

INTRA-AGENCY MEMORANDUM  
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Main Case File  
Case No. 2009-00500  
Ridgelea Investment, Inc.

FROM: Mark Frost, Team Leader

DATE: April 23, 2010

RE: Copies of Invoices

**RECEIVED**

APR 23 2010

PUBLIC SERVICE  
COMMISSION

In response to Item 16 of the Commission Staff's initial Information Request, Ridgelea stated that due to time constraints it was unable to prepare the requested schedule or to copy the requested invoices. The notice scheduling the April 22, 2010 informal conference required Ridgelea to produce the copies of the invoices that were requested in the Commission Staff's Initial Information Request, Item 16. Attached to the memorandum are the requested copies of Ridgelea's invoices.

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 11264 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	08-032
Date	01/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenanece for December, 2008 Effluent samples	65.00	390.00
2	Quarts of Oil	3.75	7.50
	1 -- Tube of Grease	4.00	4.00
	Materials purchased for work at		37.84

*Thank You! We appreciate you. 60 days or more Past Due are s. of 1-1/2 % per month plus costs including legal fees.*

*Invoices for Mulberry  
 CN 2009-00500  
 Ridgelea Investments, Inc.*

*pd 1-7-08  
 CK# 1876  
 1089.34*

Amount Paid 0.00                      Amount Due 1,089.34

**TOTAL                      \$1,089.34**

Invoice #

08-1147

12-15-08

\$600.00

Pd - 12-23-08

CX# 1979

for \$600.00

Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
11264 Sebring Drive  
Cincinnati OH 45240

**Invoice**

Number	08-154
Date	02/01/08

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
Net 30 Days

Description	Amount
1/2/08 Hauled 1 load of sludge.	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	
<i>Ad. CR# 1899 3-3-08</i>	

Amount Paid 0.00	Amount Due 300.00		
		<b>TOTAL</b>	<b>\$300.00</b>

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 11264 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	08-135
Date	02/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for January, 2008. Monthly EPA testing	65.00	650.00 390.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection</i></p>			
<p>PD # 1891            CR            2-6-08</p>			

Amount Paid 0.00                      Amount Due 1,040.00

**TOTAL                      \$1,040.00**

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 11264 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	08-226
Date	03/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for February, 2008.		
	1 --- Bucket of Dechlorination tablets	175.00	<sup>140</sup> <del>175.00</del>
5	Monthly EPA testing	85.00	425.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			

Amount Paid 0.00                      Amount Due 1,250.00

**TOTAL**                      <sup>15</sup>  
**\$1,250.00**

*PA*  
*CR# 1902*  
*3-6-08*

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	08-318
Date	04/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for March, 2008. Effluent samples	75.00	650.00 450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			

*Pd.*  
*4-6-08*  
*CP# 1913*

Amount Paid 0.00                      Amount Due 1,100.00

**TOTAL                      \$1,100.00**



Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 1106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	08-409
Date	05/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cincinnati OH 45240

Ship To  
 Re: Mulberry

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for April, 2008. Effluent samples	75.00	650.00 450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
<p>PAID            CRH            5-7-08</p>			

Amount Paid 0.00                      Amount Due 1,100.00

**TOTAL                      \$1,100.00**

Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Invoice

Number	08-503
Date	06/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for May, 2008.		650.00
	1 --- Bucket of Dechlorination tablets	150.00	150.00
5	Effluent samples	75.00	375.00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			

PA  
 CR # 1941  
 6-9-08

Amount Paid 0.00                      Amount Due 1,175.00

TOTAL                      **\$1,175.00**

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	08-605
Date	07/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O.Number Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
5	Maintenance for June, 2008.		675.00
	Effluent samples	75.00	375.00
	1 --- Bucket of chlorine tablets		125.00
	1 --- Bucket of Dechlorination tablets		150.00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			

*Pd  
 CR# 1905  
 7-5-08*

Amount Paid 0.00	Amount Due 1,325.00		
		<b>TOTAL</b>	<b>\$1,325.00</b>



Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	08-817
Date	09/03/08

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Mulberry Enterprises

P.O. Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for August, 2008.		675.00
	1 --- Bucket of Dechlorination tablets	150.00	150.00
6	Effluent samples	75.00	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p> <p>Pd CR# 1932 9-8-08</p>			

Amount Paid 0.00 Amount Due 1,275.00

TOTAL **\$1,275.00**

Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Invoice

Number	08-910
Date	10/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O. Number	Terms Net 30 Days
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Quantity	Description	Unit Price	Amount
	Maintenance for September, 2008.		675.00
1 ---	Bucket of chlorine tablets		125.00
1 ---	Bucket of Dechlorination tablets		150.00
5	Effluent samples	75.00	375.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>			
		<p>PA CR# 1951 10-11-08</p>	
Amount Paid 0.00		Amount Due 1,325.00	
<b>TOTAL</b>			<b>\$1,325.00</b>

ject-A-Waste Sewage  
ct. Rec.Dept. (513) 851-8886  
06 W. North Bend Rd.  
incinnati OH 45224

Invoice

Number	08-1005
Date	11/01/08

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Mulberry Enterprises

P.O.Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
6	Maintenance for October, 2008. Effluent samples	75.00	675.00 450.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			
<i>Pa</i> <i>11-9-08</i> <i>CR# 1960</i>			

Amount Paid 0.00                      Amount Due 1,125.00

**TOTAL**                      **\$1,125.00**

Perfect-A-Waste Sewage  
 Root. Rm. Dept. (513) 851-3886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Number	08-1094
Date	12/01/08

Bill To  
 Ridgeles Investments, Inc.  
 11264 Sebring Dr.  
 Cincinnati OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for November, 2008.		675.00
1	--- Bucket of Dis. Abrasion Tablets	130.00	130.00
3	--- Lock boxes		380.71
4	--- Boxes		32.84
5	Edik. samples	75.00	375.00
<p><i>Total Total of this invoice is \$1,514.56. Amount of all charges above Paid Due date will be the amount plus per of 1-1/2% per month plus late charges after 30 days unless paying legal fees.</i></p>			

*pd 12-10-08  
 CK# 1972  
 11614.16*

Amount Paid 0.00                      Amount Due 1,514.56

10/01                      12/01/08

Mulberry Plant  
Material Purchase

76.91

CRK 1997

E.H.

1-26-09



LOWE'S HOME CENTERS, INC.  
109 MAGNOLIA DRIVE  
GEORGETOWN, KY 40324  
(502)570-2060

-SALE-

SALES #: S1736AL2 1245138 01-20-09

111954 5/8 & 3/4" POLY HOSE REPA 1.67  
186798 8X10 SILVER/BROWN DURAWOR 10.97

SUBTOTAL: 12.64  
TAX: 0.76  
INVOICE 10030 TOTAL: 13.40

BALANCE DUE: 13.40

CASH : 20.40  
CHANGE : 7.00

1736 TERMINAL: 10 01/20/09 18:37:12

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Mulberry



LOWE'S HOME CENTERS, INC.  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601  
(502)223-7500

-SALE-

SALES #: S0492CW1 853471 12-23-08

181165 125W HEAT LAMP 1PK 11.94  
3 @ 3.98

21377 1X6X1/2 WALL TUBE INSU R 4.97  
241181 14" NAT CABLE TIES 20 BAG 2.56  
249452 100W REVEAL 8PK 4.98

SUBTOTAL: 24.45

TAX: 1.47

INVOICE 12373 TOTAL: 25.92

BALANCE DUE: 25.92

CASH : 101.00

CHANGE : 75.08

0492 TERMINAL: 12 12/23/08 14:58:55

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



SUPER CENTER  
WE SELL FOR LESS  
MANAGER STEPHEN LUTRELL  
( 502 ) 875 - 5533

ST# 0720 OP# 00007135 TE# 03 TR# 05716  
1LB ASST 007674007856 F 5.88 X  
1LB ASST 007674007856 F 5.88 X  
1LB ASST 007674007856 F 5.88 X

SUBTOTAL 17.64

TAX 1 6.000 % 1.06

TOTAL 18.70

CASH TEND 20.00

CHANGE DUE 1.30

# ITEMS SOLD 3

TC# 3460 8615 2188 9845 2895



Get Free Holiday Savings by Cell! Dial  
#WMT or visit walmart.com/mobileinfo  
12/17/08 11:00:28

Product Description Sales Rec Qty P  
Forever Stamp 1 \$8.  
Booklet  
Forever Stamp 1 \$8.  
Booklet  
Total: \$16.  
Printed by: RAL  
Range Due: Stamp  
Order stamps at USPS.com/9  
:00-Stamp24. Go to USPS  
print shipping labels &  
other information call 1

09/30/2008  
FAIRFIELD BR  
FAIRFIELD, KY  
450149999  
3816070814  
(800)275-8729

Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 11264 Sebring Drive  
 Cincinnati OH 45240

**Invoice**

Number	R07-117
Date	05/31/07

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Edgewood Subdivision

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Amount
1	Hauled Sludge from Lagoon as Directed	7,000.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
	6-26-07 CR# 1794	1000.00
	8-13-07 CR# 1813	1000.00
	11-15-07 CR# 1846	500.00
	12-19-07 CR# 1871	500.00
	1-14-08 CR# 1882	500.00
	8-15-08 CR# 1923	300.00
Amount Paid 0.00		Amount Due 7,000.00
<b>TOTAL</b>		<b>\$7,000.00</b>



FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 7-16-08 12892

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS \_\_\_\_\_

FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 7-16-08 12891

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS \_\_\_\_\_

FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 7-18-08 12904

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS [Signature]

FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 7-16-08 12896

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS [Signature]

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Date of Service  
 5-7-09

Invoice

Number	R09-100
Date	10/05/09

Bill To  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Rd.  
 Cinti OH 45224

Ship To  
 Re: Edgewood and Farmgate

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Fabricated Chlorine Box with all accessories and installed at Edgewood WWTP	1,320.00
1	Fabricated Chlorine Box with all accessories and installed	1,720.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		

Amount Paid 0.00	Amount Due 3,040.00	
		<b>TOTAL \$3,040.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service  
Invoice 1-29-09

Number	R09-101
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re. Edgewood WWTP

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Pulled Lagoon Aerator, took apart, unclogged, and reinstalled (2 men)	400.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 400.00	
<b>TOTAL</b>		<b>\$400.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service  
4-29-08

Invoice

Number	R09-111
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Farmgate Plant

P.O Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned creek and WWTP	350.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 350.00	
<b>TOTAL</b>		<b>\$350.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service

Invoice

4-29-08

Number	R09-112
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Edgewood Plant

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Hauled 1 load of sludge from the WWTP	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Date of Service

Invoice

4-29-08

Number	R09-105
Date	10/05/09

Bill To  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Rd.  
 Cinti OH 45224

Ship To  
 Re: Edgewood Subdivision

P.O. Number Terms  
 Net 30 Days

Quantity	Description	Amount
1	Removed old silencer and replaced with new one on WWTP	
1	Labor	500.00
1	Material	350.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00	Amount Due 850.00	
<b>TOTAL</b>		<b>\$850.00</b>

Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Date of Service  
4-29-08

**Invoice**

Number	R09-113
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Meadowbrood Subdivision

P.O Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Hauled 1 Load of Sludge from the WWTP	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 300.00	
		<b>TOTAL 3300.00</b>

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	R09-115
Date	10/05/09

Bill To  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Rd.  
 Cinti OH 45224

Ship To  
 Re: Edgewood WWTP

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	High Pressure water Jetted sewer line to unclog debris on 9-9-08	450.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 450.00
		<b>TOTAL \$450.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	R09-116
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Meadowbrook WWTP

P.O. Number	Terms Net 30 Days
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Quantity	Description	Amount
1	7-16-09 Hauled 1 load of Sludge from the WWTP	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

Perfect-A-Waste Sewage  
 Acct. Rec.Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	R09-118
Date	10/05/09

Bill To  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Rd.  
 Cinti OH 45224

Ship To  
 Re: Edgewood WWTP

P.O.Number	Terms Net 30 Days
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Quantity	Description	Amount
1	Hauled 1 Load of sludge from the WWTP on 7-16-09	300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	R09-117
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Farmgate WWTP

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	Pumped and Cleaned Creek and WWTP on 7-16-08	400.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 400.00	
<b>TOTAL</b>		<b>5400.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	R09-119
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re. Farmgate & Edgewood

P.O.Number	Terms Net 30 Days
------------	----------------------

Quantity	Description	Amount
1	High Pressure Water Jetted sewer lines at both plants on 2-29-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	680.00
Amount Paid 0.00	Amount Due 680.00	
	<b>TOTAL</b>	<b>\$680.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	R09-120
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re. Farmgate WWTP

P.O.Number	Terms Net 30 Days
------------	----------------------

Quantity	Description	Amount
1	High Pressure Water Jetted sewer line clogs on 6-19-08	650.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 650.00	
	<b>TOTAL</b>	<b>\$650.00</b>



Perfect-A-Waste Sewage  
 Acct. Rec Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	R09-124
Date	10/05/09

Bill To  
 Ridgelea Investments, Inc.  
 2106 W. North Bend Rd.  
 Cinti OH 45224

Ship To  
 Re: Farmgate WWTP

P.O. Number	Terms Net 30 Days
-------------	----------------------

Quantity	Description	Amount
1	Mount steel plate on tank for wall of WWTP to seal small leak on 10-9-08	
1	Material	20.00
1	Labor	375.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 395.00
		<b>TOTAL \$395.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	R09-125
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Meadowbrook Plant

P.O.Number	Terms Net 30 Days
------------	----------------------

Quantity	Description	Amount
1	Pumped and Cleaned Sludge from recieving stream and plant on 10-14-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	400.00
Amount Paid 0.00	Amount Due 400.00	
	<b>TOTAL</b>	<b>\$400.00</b>

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	R09-127
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Farmgate and Meadowbrook

P.O.Number Terms  
Net 30 Days

Quantity	Description	Unit Price	Amount
2	11-19-08 Hauled 1 load of sludge from each WWTP	350.00	700.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>			
Amount Paid 0.00		Amount Due 700.00	
<b>TOTAL</b>			<b>\$700.00</b>

Perfect-A-Waste Sewage  
Acct. Rec Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	R09-128
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re. Edgewood

P.O. Number	Terms Net 30 Days
-------------	----------------------

Quantity	Description	Amount
1	High Pressure Water Jetted Sewer main line on 11-21-08	450.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 450.00	
<b>TOTAL</b>		<b>\$450.00</b>

Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	PW09-130
Date	10/05/09

Bill To  
Ridgelea Investments, Inc.  
2106 W. North Bend Rd.  
Cinti OH 45224

Ship To  
Re: Edgewood, Meadowbrook,  
Farmgate

P.O. Number:	Terms Net 30 Days
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Quantity	Description	Amount
1	4-18-08 Installed storage boxes at each plant	
1	materials	100.00
1	total labor	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>		
Amount Paid 0.00	Amount Due 400.00	
<b>TOTAL</b>		<b>\$400.00</b>



-A-Waste Sewage  
 Tec. Dept. (513) 851-8886  
 7. North Bend Rd.  
 nati OH 45224

**Invoice**

Number	08-1094
Date	12/01/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P.O. Number \_\_\_\_\_ Terms Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for November, 2008.		675.00
	1 -- Bucket of Dechlorination tablets	150.00	150.00
	3-- Lock boxes		<del>380.21</del>
	4-- Boards		33.95
5	Effluent samples	75.00	375.00

*Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.*

*P&*  
 12-10-08  
 CRP/1972

Amount Paid 0.00	Amount Due 1,614.16		
		<b>TOTAL</b>	<b>\$1,614.16</b>





Please remit payment to:  
**City of Frankfort**  
 Sewer Department  
 1200 Kentucky Avenue  
 Frankfort, KY 40601  
 (502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 07/05/06

Billed to : Perfect-A-Waste  
 11264 Sebring Dr.  
 Cincinnati, OH 45240

Hauler : Perfect-A-Waste  
 11264 Sebring Dr.  
 Cincinnati, OH 45240

### Amount Due Upon Receipt

DATE	TICKET NO.	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
6/6/2006	10074		60,000	\$ 1,200.00	\$ 1,200.00
6/13/2006	10096		3,000	\$ 60.00	\$ 1,260.00
6/13/2006	10097		9,000	\$ 180.00	\$ 1,440.00

TOTAL:

- 72,000

PA CR# 1661 500.00 9-5-06  
 PA CR# 1649 946.00 8-5-06

LATE FEES	
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB TOTAL	\$ 1,440.00
LATE FEES	\$ -
ADMINISTRATIVE FEES	\$ 5.00
BALANCE DUE	\$ 1,445.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005, LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.



# UNIVERSAL SILENCER

1925 Hwy 51/138 W, PO Box 411, Stoughton WI 53589  
 tel 888-300-4272 us@universal-silencer.com  
 fax 608-873-4298 www.universalsilencer.com

## PACKING LIST

INVOICE NO.

S.O. NO.

SHIPPED FROM

TERMS

0213970

MUSCODA-WH WI 015

NET 30

S  
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O

PERFECT-A-WASTE  
 11264 SEBRING DRIVE  
 CINCINNATI, OH 45240-4601

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P  
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O

PERFECT-A-WASTE  
 11264 SEBRING DRIVE  
 CINCINNATI, OH 45240

CUSTOMER NO. 606500

DATE OF ORDER		DATE WANTED		CODE		DATE ENTERED		FREIGHT TERMS		F.O.B.		
04	15	08		000-40-100	-	04	15	08	PREPAID & ADD		SP	
CUSTOMER P.O. NUMBER			SHIP VIA			DATE PROMISED			DATE SHIPPED		DATE INVOICED	
VERBAL			UPS			OFF OF ON 04/15/2008			04 15 08			
P.O. CHANGE NO.												

QTY. ORD.	PRODUCT NO.	DESCRIPTION	QTY. SHPD.	PLT.	UNIT PRICE	AMOUNT
1	11104AA	U5-4	1	015	900	MS 900
<p>MARK: PO# VERBAL CA735</p> <p>**** Remit to address: UNIVERSAL SILENCER, LLC, PO Box 7757, Madison, WI 53707-7757 ****</p> <p>PR CRH 6-13-08 1948</p>						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



103 Fieldview Drive  
 Versailles, Kentucky 40383  
 (859) 873-3331

# INVOICE

DATE	INVOICE
7/6/2004	Perf-0406

**BILL TO:**  
 Chuck Hungler, Jr.  
 Perfect-A-Waste  
 11264 Sebring Drive  
 Cincinnati, OH 45240

P.O. NUMBER	TERMS	BILLING PERIOD	COMMENTS
None	30 Days Net	6/28/04 to 7/3/04	As Per Contract

VOLUME	DESCRIPTION	RATE	AMOUNT
2,000	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 6/28/04	0.098	196.00
24,600	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 6/30/04	0.098	2,410.80
28,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/1/04	0.098	2,822.40
32,400	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/2/04	0.098	3,175.20
10,800	Gallons of Sludge Hauled from WWTP Edgewood, Kentucky Lagoon Cleanout on 7/3/04	0.098	1,058.40

*PAID in Full  
 CRH 1331  
 8-13-04*

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL</b>	\$9,662.80
--------------	------------





# Daily Hauling Log



Date 7-1-04

Time Start \_\_\_\_\_ Time End \_\_\_\_\_

Generator/Source EDGEWOOD LAGOON Hauled To FRANKFORD WWTP

Driver Name Jeff Robinson Truck and # Blue 04

Time Loaded	Time Offloaded	Quantity Hauled	Comments
7:15	Start off road 7:45	3600	
8:30	9:00		
9:45	10:10		
11:00	11:25		
12:15	3:05		Out of fuel (Gauge not working properly)
4:10	4:30		
5:40	6:05		
7:00	7:20		
		Total 28,800	
			All times 20 minutes slow
			Gallons to Date 52,400 Gallons







Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
11264 Sabring Drive  
Cincinnati OH 45240

Invoice

Number	08-154
Date	02/01/08

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Mulberry Enterprises

P.O. Number Terms  
Net 30 Days

Description	Amount
1/2/08 Hauled 1 load of sludge.	300.00
<i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	
<i>Ad. CIR# 1899 3-3-08</i>	
Amount Paid 0.00	Amount Due 300.00
<b>TOTAL \$300.00</b>	



Please remit payment to:  
**City of Frankfort**  
 Sewer Department  
 1200 Kentucky Avenue  
 Frankfort, KY 40601  
 (502) 875-2448 • Fax (502) 223-7857

# INVOICE

Date of Invoice : 12/04/07

Billed to : Perfect-A-Waste  
 11264 Sebring Dr.  
 Cincinnati, OH 45240

Hauler : Perfect-A-Waste  
 11264 Sebring Dr.  
 Cincinnati, OH 45240

### Amount Due Upon Receipt

DATE	TICKET NO	GALLONS OF GREASE	GALLONS OF DOMESTIC	AMOUNT	BALANCE
11/7/2007	11946		3,000	\$ 60.00	\$ 60.00

*Pd CR # 1883  
1-14-08*

TOTAL: - 3,000

LATE FEES	
31 - 60 Days	0.00
61 - 90 Days	0.00
Over 90 Days	0.00

SUB TOTAL	\$ 60.00
LATE FEES	\$ -
ADMINISTRATIVE FEES	\$ 5.00
BALANCE DUE	\$ 65.00

Cost Per Load: Domestic - \$10.00 Per 500 Gallons Grease - \$15.00 Per 500 Gallons

As of June 1, 2005 - LATE FEES will be a flat fee of \$25.00 for each invoice every month the balance is not paid.

Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	09-092
Date	01/29/09

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re. Edgewood Subdivision

P.O. Number \_\_\_\_\_ Terms  
Net 30 Days

Quantity	Description	Amount
1	Bucket of Dechlor Tablets 10-7-08  <i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i>	150.00
Amount Paid 0.00		Amount Due 150.00
TOTAL		<b>\$150.00</b>

PA C12 H 2046  
4-27-09



Ridgecrest Investment.

PA 11-3-08

1954

OCT-2008 Bill.

300.00 Administration Mulching Sending out Notice. For rent. INCLD

300.00 Grass Cutting 200.<sup>00</sup> mulching, 100.<sup>00</sup> Graded

250.00 Service for cleaning. Graded

Perfect-A-Waste Sewage  
Acct. Rec. Dept. (513) 851-8886  
2106 W North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	09-090
Date	01/23/09

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Farmgate Subdivision

P.O Number Terms  
Net 30 Days

Quantity	Description	Amount
1	12-3-08 High Pressure Water Jetted Sewer Line(s) at 478 Michael Blvd.	350.00
1	12-24-08 Hauled 1 Load of Sludge from the WWTP	300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 650.00
		<b>TOTAL \$650.00</b>

PA  
CR # 1996  
1-26-09

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

Invoice

Number	09-089
Date	01/23/09

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Edgewood Subdivision

P.O.Number Terms  
Net 30 Days

Quantity	Description	Amount
1	12-24-08 Hauled 1 Load of Sludge from the WWTP	300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p> <p><i>Pl C12# 1996 1.26.09</i></p>		
Amount Paid 0.00	Amount Due 300.00	
<b>TOTAL</b>		<b>\$300.00</b>

# Edmondson Plumbing & Heating Inc.

Hilltop Drive P.O. Box 138  
 LAWRENCEBURG, KY 40342  
 Phone (502) 839-5187

SOLD BY		DATE <u>11/24/08</u>	
NAME		PHONE	
ADDRESS			
CITY			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> MDSE RETD	PREVIOUS BALANCE ▶
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD ON ACCT	
<u>2 8" Clay &amp; 8" Plastic Fences</u>		<u>3084</u>	
<u>14' 8" SDR-35 pipe</u>		<u>5153</u>	
		<u>8237</u>	
		<u>Tax 494</u>	
		<u>8731</u>	
EDMONDSON PLUMBING 106 HILLTOP DR. LAWRENCEBURG, KY 40342 NOV 24, 2008 03:19PM			
TERM :		1	
MERCH :		000346600455	
REF #: 004			
ACT #: *****0048			
CARD : MASTERCARD			
SALE :		\$ 87.31	
RETR REF# :		932918407201	
APPROVAL CODE :		02443Z	
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT			
X _____		SIGNATURE	
7		MALEY/ MARK	

CUSTOMER COPY

WAYNE PERRY'S 3383  
SEPTIC TANK SERVICE, INC.

P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Perfect-A-Waste Sewage

Address 2106 W. Northland Rd

Date Job Completed Cincinnati OH, 45224

11-24-08 Edgwood

Septic Tank Cleaned \$ \_\_\_\_\_

Holding Tank Pumping 3 Loads \$ 405.00  
135.00

Treatment Plant \$ \_\_\_\_\_

Grease Trap Cleaned \$ \_\_\_\_\_

Chemical Added \$ \_\_\_\_\_

Main Line Cleaned \$ \_\_\_\_\_

Baffel Installed \$ \_\_\_\_\_

Labor / Materias \$ \_\_\_\_\_

TOTAL \$ 405.00

PAID \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

Customer Mon Maly

PLEASE PAY FROM  
THIS INVOICE

Pa. C12H 1999  
1-15-09

DUE & PAYABLE UPON RECEIPT

Commonwealth of Kentucky  
61A255(a) (01-05)

**PUBLIC SERVICE COMPANY  
PROPERTY TAX STATEMENT**

Assessment for 2008 Taxes

Bill No. PS-24  
GNC No. 7550  
Date: DECEMBER 8, 1008

Return Payment To:

STEVE CLARK  
FRANKLIN COUNTY SHERIFF  
P.O. BOX 5260  
FRANKFORT, KY 40602

Name RIDGELEA INVESTMENTS SEWER UTILITIES  
Address CHARLES G HUNGLER JR  
Address 11264 SEBRING DR  
City, State, Zip Code CINCINNATI, OH 45240-4601

NAME OF DISTRICT	ASSESSED VALUE		REAL ESTATE RATE	MULTI-PLIER <small>See Reverse</small>	TAX DUE		ASSESSED VALUE	TANGIBLE RATE	MULTI-PLIER <small>See Reverse</small>	TANGIBLE TAX DUE	TOTAL REAL & TANGIBLE TAX DUE
	REAL ESTATE VALUE	REAL ESTATE VALUE			REAL ESTATE	TANGIBLE					
COUNTY											
EXTENSION SERVICES	116,800	116,800	1.200	NA	14.02	29,200	2,060	NA	6.02	20.03	
GENERAL	116,800	116,800	14.500	NA	169.36	29,200	24,000	NA	70.08	239.44	
HEALTH	116,800	116,800	4.000	NA	46.72	29,200	4,000	NA	11.68	58.40	
LIBRARY	116,800	116,800	9.900	NA	115.63	29,200	20,000	NA	58.40	174.03	
SOIL CONSERVATION	116,800	116,800	0.800	NA	9.34	29,200	0,000	NA	0.00	9.34	
			30.400		355.07		50,060		146.18	501.25	
SCHOOL											
FRANKFORT INDEPENDENT	0	0	65.400	NA	0.00	0	64,300	NA	0.00	0.00	
FRANKLIN COUNTY	116,800	116,800	53.000	NA	619.04	29,200	53,000	NA	154.76	773.80	
CITY											
FRANKFORT	0	0	19.900	NA	0.00	0	19,900	NA	0.00	0.00	
<b>GRAND TOTAL</b> 1275.05 21% PENALTY IF PAID AFTER 01-08-09 1,542.81 PAID 1/9/08 CTC 1-9-08											

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION  
PUBLIC SERVICE SECTION  
501 High Street, 4th Floor, Station 32  
Frankfort, KY 40620  
Phone (502) 564-8175 Fax (502) 564-8192

10/25/2008

RIDGELEA INVESTMENTS SEWER UTILITIES  
CHARLES G HUNGLER JR  
11264 SEBRING DR  
CINCINNATI, OH 45240-4601

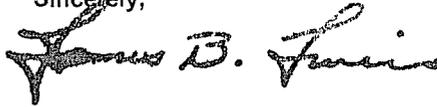
GNC: 007550  
TYPE CO: S  
TAX TYPE: 035

RE: Property Tax Certifications for Public Service & Centrally Assessed Companies

Certification of your assessment for 2008 taxes is being mailed today to the county clerk (s) of the county (s) in which you operate and have certifiable property. The enclosed copy is for your use in checking tax bills submitted by local taxing districts.

If you have any questions or if additional information is needed, please contact the Public Service Section.

Sincerely,



James B. Livers, Branch Manager  
State Valuation Branch

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION  
PUBLIC SERVICE SECTION  
501 High Street, 4th Floor, Station 32  
Frankfort, KY 40620  
Phone (502) 564-8175 Fax (502) 564-8192

CERTIFICATION OF PROPERTY ASSESSMENT  
TAX YEAR 2008

RIDGELEA INVESTMENTS SEWER UTILITIES  
CHARLES G HUNGLER JR  
11264 SEBRING DR  
CINCINNATI, OH 45240-4601

GNC: 007550  
TYPE CO: S  
TAX TYPE: 035  
TAX ID:  
PRINT DATE: 10/25/2008

The Department of Revenue certifies this assessment to the County Clerk in accordance with KRS136.180. This assessment is subject to all tax levies as explained below.

		Original Certification Date:		10/25/2008
TAXING JURISDICTION	REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT	
FRANKLIN COUNTY				
GENERAL	116,800.00	29,200.00	146,000.00	
SCHOOL				
FRANKLIN COUNTY GENERAL	116,800.00	29,200.00	146,000.00	

Perfect-A-Waste Sewage  
 Acct. Rec. Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

Invoice

Number	09-039
Date	01/01/09

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re: Mulberry Enterprises

P O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Unit Price	Amount
	Maintenance for December, 2008.		675.00
	1 --- Bucket of Dechlorination tablets		150.00
6	Effluent samples	75.00	450.00
<p><i>Thank You! We appreciate your business. All invoices          60 days or more Past Due are subject to interest charges          of 1-1/2 % per month plus costs incurred for collection          including legal fees.</i></p>			
<p><i>Pd          cjr #1988          1-12-09</i></p>			

Amount Paid 0.00                      Amount Due 1,275.00

**TOTAL                      \$1,275.00**

**THACKER ENVIRONMENTAL CONSULTANTS**

588 Copperfield Dr.  
Lawrenceburg, Kentucky 40342

Tel: 1-(502)-680-5864  
Tel: 1-(502)-680-5866

**INVOICE**

PERFECT A WASTE SEWAGE  
11264 Sebring Dr, Cincinnati  
Ohio 45240  
Attn: Chuck

Invoice Date: 11/24/08  
Invoice Number: 1  
Terms: Net 15 Days  
Purchase Order: 01

Project Description: Overseeing wastewater plants a use of license (16260)

<u>Quantity</u>	<u>Rate</u>	<u>Description</u>	<u>Amount</u>
12 visits	\$1,100.00	Use of license and check ups	\$1,100.00
3 MLSS test	\$0.00	Ran MLSS test on 3 plants	\$0.00
1 CBOD test	\$18.00	Tested by Fouser Environmental	\$18.00
1 E.coli test	\$25.00	Tested by Fouser Environmental	\$25.00

**TOTAL AMOUNT DUE**

~~\$1,143.00~~

800.00

pd  
CR# 1968  
12-4-08

3917

**WAYNE PERRY'S  
SEPTIC TANK SERVICE, INC.**

P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name PERFECT - A. WASTE

Address 2106 WEST NORTH TOWN RD

Date Job Completed 10-26-09

Septic Tank Cleaned \$ \_\_\_\_\_

Holding Tank \$ \_\_\_\_\_

Treatment Plant \$ 275.00

Grease Trap Cleaned \$ \_\_\_\_\_

Chemical Added PA \$ \_\_\_\_\_

Main Line Cleaned 11-33.00 \$ \_\_\_\_\_

Baffel Installed C.R.# \$ \_\_\_\_\_

Labor / Materias \$ \_\_\_\_\_

TOTAL \$ 275.00

PAID \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

Customer \_\_\_\_\_

**PLEASE PAY FROM  
THIS INVOICE**

**DUE & PAYABLE UPON RECEIPT**



# Franklin County Health Department

## ENVIRONMENTAL SERVICES

---

To:  
Chuck Hungler  
Perfect-A-Waste  
11264 Sebring Drive  
Cincinnati, OH 45240

### INVOICE FOR SEWAGE TREATMENT PLANTS

Invoice Date  
October 24, 2008

Payment Due By  
January 1, 2009

<b>Treatment Plant</b>	<b>Permit #</b>	<b>Amount Due</b>
Edgewood Subdivision	26319	\$250.00
Farmgate Subdivision	26328	\$100.00
Meadowbrook Subdivision	26348	\$100.00

Remit to: Franklin County Health Department  
Public Health Center  
851 East West Connector  
Frankfort, KY 40601

*PA*  
*12-15-08*  
*CH 1976*



# Franklin County Health Department

## ENVIRONMENTAL SERVICES

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October 24, 2008

### TREATMENT PLANT OWNERS & OPERATORS:

Permit fees for Wastewater treatment plants are due January 1, 2009. Enclosed you will find an invoice showing the amount to be paid.

Please return the enclosed form along with your payment to the Franklin County Health Department, Public Health Center, 851 East West Connector, Frankfort, Kentucky, 40601 by January 1, 2009.

If you have any questions, please call us at (502)564-7382.

Sincerely,

Kendra G. Palmer, R. S.  
Environmental Director

Enclosure





Remit to:  
P.O. Box 9004  
Gurnee, IL 60031-9004

TEL: (847) 689-9781  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 36-3645787

**INVOICE**

INVOICE NO.	PAGE NO.
647048	1 of 1
CUSTOMER NO.	DATE
488602	08/05/08

**BILL TO:**  
488602  
PERFECT A WASTE SEWAGE  
EQUIPMENT  
2106 W. NORTH BEND RD  
CINCINNATI, OH 45224

**SHIP TO:**  
SAME  
PERFECT A WASTE SEWAGE  
EQUIPMENT  
2106 W. NORTH BEND RD  
CINCINNATI, OH 45224  
ATTN BRIAN CHENAULT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL BRIAN	08/05/08	RKS	1 $\frac{1}{2}$ /10 NET 30	ILNONIL	488757	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
76042	14 GPD; 250 PSI (P041-352BI) LMI PO Series Pump	1	1	0	EA	388.00	EA	388.00

*Pl.  
CR# 1934  
9-8-08*

**THANK YOU for your business!**  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
388.00	.00	.00	.00	15.95	403.95

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Perfect-A-Waste Sewage  
Acct. Rec.Dept. (513) 851-8886  
2106 W. North Bend Rd.  
Cincinnati OH 45224

**Invoice**

Number	08-865
Date	09/08/08

Bill To  
Ridgelea Investments, Inc.  
11264 Sebring Dr.  
Cinti OH 45240

Ship To  
Re: Edgewood

P.O.Number	Terms Net 30 Days
------------	----------------------

Quantity	Description	Amount
1	Water Jetted 6" main sewer line from plant to manhole	
1	Gas	100.00
1	Jetter	100.00
1	Labor	300.00

*Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.*

*Pd  
10-1-08  
CR # 1941*

Amount Paid 0.00	Amount Due 500.00	<b>TOTAL</b>	<b>\$500.00</b>
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Perfect-A-Waste Sewage  
 Acct. Rec Dept. (513) 851-8886  
 2106 W. North Bend Rd.  
 Cincinnati OH 45224

**Invoice**

Number	08-1146
Date	12/16/08

Bill To  
 Ridgelea Investments, Inc.  
 11264 Sebring Dr.  
 Cinti OH 45240

Ship To  
 Re. Farmgate and Edgewood Subd

P.O. Number \_\_\_\_\_ Terms  
 Net 30 Days

Quantity	Description	Amount
1	12-5-08 High Pressusre water jetted sewer lines at farmgate subdivision	300.00
1	12-15-08 High Pressure water jetted sewer lines at edgewood subdivision	300.00
<p><i>Thank You! We appreciate your business. All invoices 60 days or more Past Due are subject to interest charges of 1-1/2 % per month plus costs incurred for collection including legal fees.</i></p>		
Amount Paid 0.00		Amount Due 600.00
<b>TOTAL</b>		<b>\$600.00</b>

PA  
 12-22-08  
 CRH 1979

3245

# WAYNE PERRY'S SEPTIC TANK SERVICE, INC.

P.O. Box 4071 - Frankfort, KY 40604 - 875-5142 - Cell 803-5836

Name Ridgely Investment

Address 2106 W. North Blvd.

Date Job Completed 2 in. Ohu 45224

Septic Tank Cleaned	\$	_____
Holding Tank	\$	_____
Treatment Plant /	\$	<u>175.00</u>
Grease Trap Cleaned	\$	_____
Chemical Added	\$	_____
Main Line Cleaned	\$	_____
Baffel Installed	\$	_____
Labor / Materias	\$	_____
TOTAL	\$	<u>175.00</u>
PAID	\$	_____
BALANCE	\$	_____

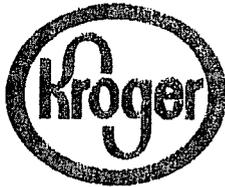
**PLEASE PAY FROM  
THIS INVOICE**

*Pa. Clerk 1943*  
*10-6-08*

Customer \_\_\_\_\_

## DUE & PAYABLE UPON RECEIPT

Employee Purchase



Right Store. Right Price.

1389 US 127 S STE G  
(502) 875-0124 STORE  
(502) 875-0127 PHARMACY

YOUR CASHIER WAS CHRIS

KROGER PLUS CUSTOMER	*****6674
CAKE ROLL	4 49 F
BKRY BROWNIE	PC 2 50 F
SC 1035 Kroger + Savings	0.49
LAYS REG	PC 1 88 F
SC 2567 Kroger + Savings	0.80
FRITOS	3 49 F
KROGER DIP	PC 1 00 F
SC 0981 Kroger + Savings	0.99
KRO SPEC DIP	PC 1 67 F
SC 7811 Kroger + Savings	0.32
DELI TRAY	PC 9 99 B
SC 0364 Kroger + Savings	3.00
TAX	0.60
*** BALANCE	25.62
CASH	50.00
CHANGE	24 38

TOTAL NUMBER OF ITEMS SOLD = 7

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
 KROGER PLUS SAVINGS \$ 5.60  
 TOTAL SAVINGS (18 pct.) \$ 5.60  
 \*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

01/31/08 04:48pm 508 13 279 115

KROGER - 2008  
125 Years!



that was easy.

Low prices. Every item. Every day.  
 110% Price-Match. Guaranteed.  
 12050 Princeton Pike  
 Cincinnati, OH 45246  
 (513) 671-2246

SALE 135494 3 002 34182  
 0034 08/18/07 12:00  
 OUR PRICE

QTY	SKU	OUR PRICE
1	RECORD BOOK 9.2X7 078910741184	7.79
1	SPLS COMPOSITION 1 718103201384	1.29
SUBTOTAL		9.08
Standard Tax 6.50%		0.60
TOTAL		\$9.68

Cash 10.00

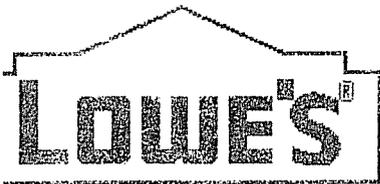
Chris G. Wright

Cash purchase

\$67.57

CR # 1888

Ridgely, INVERT.M.T.



LOWE'S HOME CENTERS, INC.  
 350 LEONARDWOOD RD.  
 FRANKFORT, KY 40601  
 (502)223-7500

-SALE-

SALES #: S0492701 1234108 01-31-08

15 (76509) 40W SOFT WHITE 8P	1.98
51 (76512) 100W SOFT WHITE 8	1.98
39 GRD TRIPLE TAP 1147	3.73
23 6' 18/2 PLASTIC WORKLIGHT	5.96

SUBTOTAL: 13.65

TAX: 0.82

INVOICE 41954 TOTAL: 14.47

BALANCE DUE: 14.47

CASH: 20.00

CHANGE: 5.53

2 TERMINAL: 41 01/31/08 17:11:19

ITEMS PURCHASED: 4  
S FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, INC.  
 350 LEONARDWOOD RD.  
 FRANKFORT, KY 40691  
 (502)223-7500

-SALE-

SALES #: S0492NR1 843301 01-24-08

181126 100W A19 DOUBLE LIFE CLEA	3.48
76227 40W CLEAR 2PK	2.38
181165 125W HEAT LAMP 1PK	3.98
203213 8 1/2" CLAMP LIGHT	6.95

SUBTOTAL: 16.79

TAX: 1.01

INVOICE 47352 TOTAL: 17.80

BALANCE DUE: 17.80

CASH: 100.00

CHANGE: 82.20

0492 TERMINAL: 47 01/24/08 14:01:42

ITEMS PURCHASED: 4

**Sullivan Electric Group, Inc.**

3650 Roll Avenue  
Cincinnati, OH 45223-2705  
USA

**INVOICE**

Invoice Number: 5269  
Invoice Date: Oct 14, 2008  
Page: 1

Phone: (513) 241-5413  
Facsimile: (513) 723-2143

Duplicate

<b>Bill To:</b>
Perfect-a-Waste 2106 W. North Bend Rd. Cincinnati, OH 45224

<b>Ship to:</b>
Perfect-a-Waste 2106 W. North Bend Rd. Cincinnati, OH 45224

<b>Job Number</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
MS-08-0044	Roy-Michael Blvd.	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		11/13/08

A Service Charge of 1 1/2% monthly will be charged on the unpaid balance of past due Invoices.

ANNUAL PERCENTAGE RATE = 18 PERCENT

Quantity	Item	Description	Unit Price	Amount
1.00		Marathon Electric Motor, Volts 208/230, Phase 1, Cycle 60, O/DP, Nameplate Hard To Read!!  Check and disassemble motor, clean parts, checked stationary and rotary switches, replaced capacitors, installed new bearings, assemble and test motor, spray paint motor.  <i>Michael Blvd</i>  <i>RA CR # 1977 12-15-08</i>	\$278.00	\$278.00

Subtotal	\$278.00
Sales Tax	
Total Invoice Amount	\$278.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$278.00</b>

Check/Credit Memo No:

Overdue invoices are subject to late charges.

\* \* \* I N V O I C E \* \* \*

whitehead - Hancock Inc.  
 417 West Second Street  
 (502) 227-2213  
 Frankfort, Kentucky 40601

INVOICE NO.:000209280000  
 CUSTOMER NO.:05948  
 DATE: 05/14/08

SOLD TO:  
 PERFECT THE WASTE  
 2106 WEST NORTH BEND ROAD  
 CINCINATI, KY 45224

SHIP DATE	SHIPPED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O. NUMBER
/ /			DUE ON RECEIPT		05/12/08	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Re: Service Order 224900000 At: 450 MICHEAL BLVD. Service Person: PAUL R FALLIS  10" MAIN SEWER LINE STOPPED UP. PULLED MANHOLE LID. RAN CABLE THRU MAIN LINE TO UNSTOP. REMOVED ROOTS FROM THE LINE.		
2	LABOR - FALLIS, R	75.00	150.00
2	LABOR - JAMES, J	40.00	80.00
1	EQUIPMENT - SEWER MACHINE	35.00	35.00

*pd*  
*6/12/08*  
*6-13-08*

ALL INVOICES NOT PAID WITHIN TERMS ARE SUBJECT TO A 2% PER MONTH FINANCE CHARGE. CUSTOMER IS REPOSNSIBLE FOR ALL FEES, INCLUDING ATTORNEY'S, IF COLLECTION IS NECESSARY.

* T H A N K Y O U *	SUB-TOTAL	265.00	SHIPPING CHARGES	0.00
	SALES TAX	0.00	TOTAL	265.00



FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 4-29-08

12565

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS \_\_\_\_\_

FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 4-29-08

12564

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

Hauler shall be aware that noncompliance with Frankfort Sewer Division requirements will result in suspension of dumping privileges.

AMOUNT CHARGED 60.00

OPERATOR'S INITIALS \_\_\_\_\_

FRANKFORT SEWER DIVISION  
FRANKFORT, KY.

DATE 4-29-08

12562

This coupon entitles hauler to dump sewage in the designated manhole located at the Municipal Sewage Treatment Plant.

Hauler must report the following information for every load.

1. Customer's complete name and address.
2. Type of Sludge.
3. Hauler must sign stub.

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH, WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	11/07/08 TO 12/11/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.63
CW	2098	1997	10100	28.00
LT				0.84
TX				1.73
PA CR # 1987 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	32.74	01/10/09		29.94

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH, WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	11/07/08 TO 12/02/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
W	4307	4304	300	8.46
T				0.25
X				0.52
PA CR # 1987 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
S	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
T	10.08	01/10/09		9.23

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH, WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0002-27000-002	11/07/08 TO 12/02/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1484	1221	26300	60.89
LT				1.83
TX				3.76
PA CR # 1987 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	72.57	01/10/09		66.46

**FARMDALE WATER DISTRICT**  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0002-27000-002	10/01/08 TO	11/07/08	
SERVICE AT	Michael Blvd.			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CWE	1221	1181	4010	13.95
LTE				0.42
TXE				0.86
PA. CIR # 1969 12-5-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	16.63	12/10/08	15.23	

R DISTRICT  
 IVE  
 301

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

007-95100-002 10/10/08 TO 11/07/08  
 3wood Sub.

PRESENT	PREVIOUS	USAGE	CHARGES
1997	1928	6950	21.00
			0.63
			1.30
CIR # 1969 12-5-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE			
AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
25.03	12/10/08	22.93	

**FARMDALE WATER DISTRICT**  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0003-36100-002	10/01/08 TO	11/07/08	
SERVICE AT	Meadowbrook Drive			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CWE	4304	4294	1040	8.46
LTE				0.25
TXE				0.52
PA. # CIR # 1969 12-5-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.08	12/10/08	9.23	

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	09/10/08 TO 10/01/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4294	4268	2600	10.10
LT				0.30
TX				0.62
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
C01	12.03	11/10/08		11.02

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	09/15/08 TO 10/10/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1928	1805	12300	32.47
LT				0.97
TX				2.01
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	38.70	11/10/08		35.45

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
 10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0002-27000-002	09/09/08 TO 10/01/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-1.00
CW	1181	1158	2300	9.28
LT				0.28
TX				0.57
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.06	11/10/08		9.13

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0002-27000-002 08/01/08 TO 09/09/08  
 SERVICE AT Michael Blvd.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1158	1128	3000	11.19
LT				0.34
TX				0.69
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	13.34	10/10/08	12.22	

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0003-36100-002 08/05/08 TO 09/10/08  
 SERVICE AT Meadowbrook Drive

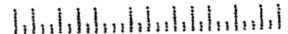
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4268	4258	1000	8.46
LT				0.25
TX				0.52
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	10.08	10/10/08	9.23	

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge  
10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0007-95100-002 08/18/08 TO 09/15/08  
 SERVICE AT Edgewood Sub.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1805	1687	11800	31.45
LT				0.94
TX				1.94
FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	37.48	10/10/08	34.33	



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0002-27000-002	07/07/08 TO 08/01/08	
SERVICE AT Michael Blvd.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1128	1110	1800	8.46
LT				0.25
TX				0.52
<p>PAID 9-5-08 CR# 1928 49.70</p> <p>FOR A HAPPIER HOME AND FAMILY,          GO TO THE CHURCH OF YOUR          CHOICE</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	09/10/08		9.23

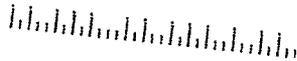


FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0003-36100-002	07/08/08 TO 08/05/08	
SERVICE AT Meadowbrook Drive				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	4258	4254	400	8.46
LT				0.25
TX				0.52
<p>FOR A HAPPIER HOME AND FAMILY,          GO TO THE CHURCH OF YOUR          CHOICE</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
C01	10.08	09/10/08		9.23

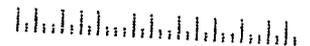


FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT		0007-95100-002	07/09/08 TO 08/18/08	
SERVICE AT Edgewood Sub.				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1687	1583	10400	28.61
LT				0.86
TX				1.77
<p>FOR A HAPPIER HOME AND FAMILY,          GO TO THE CHURCH OF YOUR          CHOICE</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R01	34.10	09/10/08		31.24



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0007-95100-002 06/09/08 TO 07/09/08  
 SERVICE AT Edgewood Sub.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-7.35
CW	1583	1398	18500	45.05
LT				1.35
TX				2.78
PD CR# 1913 8-2-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	46.34	08/10/08	41.83	



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0003-36100-002 06/03/08 TO 07/08/08  
 SERVICE AT Meadowbrook Drive

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.85
CW	4254	4250	400	8.46
LT				0.25
TX				0.52
PD CR# 1913 8-2-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
C01	9.23	08/10/08	8.38	



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 TC - Trailer Charge CC - Check Charge  
 RC - Reconnect Charge

10% PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT 0002-27000-002 06/02/08 TO 07/07/08  
 SERVICE AT Michael Blvd.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.85
CW	1110	1100	1000	8.46
LT				0.25
TX				0.52
PD CR# 1913 8-2-08 FOR A HAPPIER HOME AND FAMILY, GO TO THE CHURCH OF YOUR CHOICE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R01	9.23	08/10/08	8.38	



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - Sewer Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconnect Charge CC - Check Change  
 IF - FUTURE ADDRESS AFTER 430 P.M. ON THE 10TH OF MONTH  
 IF NOT PAID BY 90TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0003-36100-002	05/07/08 TO	06/03/08
SERVICE AT Meadowbrook Drive			
TYPE	PRESENT	PREVIOUS	USAGE
CW	4250	4242	800
LT			0.25
TX			0.52
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
C01	10.08	07/10/08	9.23



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - Sewer Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconnect Charge CC - Check Change  
 IF - FUTURE ADDRESS AFTER 430 P.M. ON THE 10TH OF MONTH  
 IF NOT PAID BY 90TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0002-27000-002	05/07/08 TO	06/02/08
SERVICE AT Michael Blvd.			
TYPE	PRESENT	PREVIOUS	USAGE
CW	1100	1085	1500
LT			0.25
TX			0.52
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	07/10/08	9.23



FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - Sewer Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconnect Charge CC - Check Change  
 IF - FUTURE ADDRESS AFTER 430 P.M. ON THE 10TH OF MONTH  
 IF NOT PAID BY 90TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0007-95100-002	05/13/08 TO	06/09/08
SERVICE AT Edgewood Sub.			
TYPE	PRESENT	PREVIOUS	USAGE
CW	1398	1073	32500
LT			73.47
TX			2.20
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
			4.54

The Consumer Confidence Report  
 Will Not Be Mailed To

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - Sewer Forward  
 TC - Trailer Change BF - Balance Forward  
 RC - Recurrence Change CC - Check Change  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED  
 IF REPAIY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH

ACCOUNT	0002-27000-002	04/02/08 TO	05/07/08
SERVICE AT	Michael Blvd.		
TYPE	PRESENT	PREVIOUS	USAGE
CW	1122	1070	5200
LT			
TX			
ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	20.38	06/10/08	18.67

P/A CR 6-6-08  
6-6-08

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - Sewer Forward  
 TC - Trailer Change BF - Balance Forward  
 RC - Recurrence Change CC - Check Change  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED  
 IF REPAIY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH

ACCOUNT	0007-95100-002	04/10/08 TO	05/13/08
SERVICE AT	Edgewood Sub.		
TYPE	PRESENT	PREVIOUS	USAGE
CW	1073	1058	1500
LT			
TX			
ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	10.08	06/10/08	9.23

P/A CR 6-6-08  
6-6-08

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3582

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - Sewer Forward  
 TC - Trailer Change BF - Balance Forward  
 RC - Recurrence Change CC - Check Change  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED  
 IF REPAIY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH

ACCOUNT	0003-36100-002	04/02/08 TO	05/07/08
SERVICE AT	Meadowbrook Drive		
TYPE	PRESENT	PREVIOUS	USAGE
CW	4242	4242	0
LT			
TX			
ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	42.42	06/10/08	38.67

P/A CR 6-6-08  
6-6-08

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 RC - Riser Change CC - Check Change  
 DC - Disconnect Charge

ACCOUNT 0002-27000-002 SERVICE AT Michael Blvd. 03/04/08 TO 04/02/08

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	AMOUNT DUE ON OR BEFORE DUE DATE
R01	CW	1070	1025	4500	15.29	16.70
	LT				0.46	
	TX				0.95	

PA CR 5-19-08 1929

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 RC - Riser Change CC - Check Change  
 DC - Disconnect Charge

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

ACCOUNT 0007-95100-002 SERVICE AT Edgewood Sub. 03/13/08 TO 04/10/08

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	AMOUNT DUE ON OR BEFORE DUE DATE
R01	CW	1058	1046	1200	8.46	9.23
	LT				0.25	
	TX				0.52	

PA CR 5-19-08 1929

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer BF - Balance Forward  
 RC - Riser Change CC - Check Change  
 DC - Disconnect Charge

ACCOUNT 0003-36100-002 SERVICE AT Meadowbrook Drive 03/04/08 TO 04/02/08

CLASS	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	AMOUNT DUE ON OR BEFORE DUE DATE
R01	CW	4242	4242	0	8.46	9.23
	LT				0.25	
	TX				0.52	

PA CR 5-19-08 1929

ANYONE USING WATER NOT BEING METERED - WILL BE PROSECUTED

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconned Change CC - Check Change

ACCOUNT 0003-36100-002 02/26/08 TO 03/04/08  
 SERVICE AT Meadowbrook Drive  
 \*PAY PENALTY ADDED AFTER 1:30 PM ON THE 10TH OF MONTH  
 IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-2.42
CW	4248	4242	600	8.46
LT				0.25
TX				0.52

WE NO LONGER ALLOW EXTENSION PAST THE 20TH

PA 4-6-08  
 4-6-08  
 PA 4-6-08  
 4-6-08

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconned Change CC - Check Change

ACCOUNT 0002-27000-002 02/07/08 TO 03/04/08  
 SERVICE AT Michael Blvd.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.67
CW	1025	975	5000	16.65
LT				0.50
TX				1.03

WE NO LONGER ALLOW EXTENSION PAST THE 20TH

PA 4-6-08  
 CR 4-6-08  
 PA 4-6-08  
 CR 4-6-08

FARMDALE WATER DISTRICT  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

RW - Residential - Water TX - Tax  
 CW - Commercial - Water LT - School Tax  
 SW - Sewer LT - School Tax  
 TC - Trailer Charge BF - Balance Forward  
 RC - Reconned Change CC - Check Change

ACCOUNT 0007-95100-002 02/26/08 TO 03/13/08  
 SERVICE AT Edgewood Sub.

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
CW	1046	1028	1800	8.46
LT				0.25
TX				0.52

WE NO LONGER ALLOW EXTENSION PAST THE 20TH

PA 4-6-08  
 CR 4-6-08  
 PA 4-6-08  
 CR 4-6-08

PA 4-6-08  
 CR 4-6-08

**FARMDALE WATER DISTRICT**  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

Riv. Residential - Water TX - Tax  
 CW - Commercial - Water BF - Sewer Forward  
 SW - Sewer TC - Trailer Charge  
 RC - Recogment Charge CC - Check Change  
 \*IF PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0002-27000-002	01/08/08 TO	02/07/08
SERVICE AT	Michael Blvd.		
TYPE	PRESENT	PREVIOUS	USAGE
CW	975	917	5800
LT			18.43
TX			0.55
			1.14
LOOK ON BACK OF BILL FOR IMPORTANT WATER INFORMATION			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	21.96	03/10/08	20.72

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**FARMDALE WATER DISTRICT**  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

Riv. Residential - Water TX - Tax  
 CW - Commercial - Water BF - Sewer Forward  
 SW - Sewer TC - Trailer Charge  
 RC - Recogment Charge CC - Check Change  
 \*IF PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0007-95100-002	01/14/08 TO	02/26/08
SERVICE AT	Edgewood Sub.		
TYPE	PRESENT	PREVIOUS	USAGE
CWE	1028	978	5000
LTE			16.65
TXE			0.50
			1.03
LOOK ON BACK OF BILL FOR IMPORTANT WATER INFORMATION			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	19.85	03/10/08	18.78

|||||

**FARMDALE WATER DISTRICT**  
 100 HIGHWOOD DRIVE  
 FRANKFORT, KY 40601  
 PHONE: 223-3562

Riv. Residential - Water TX - Tax  
 CW - Commercial - Water BF - Sewer Forward  
 SW - Sewer TC - Trailer Charge  
 RC - Recogment Charge CC - Check Change  
 \*IF PENALTY ADDED AFTER 4:30 PM ON THE 10TH OF MONTH  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST  
 \*IF NOT PAID BY 20TH WATER WILL BE DISCONNECTED ON 21ST

ACCOUNT	0003-36100-002	01/09/08 TO	02/26/08
SERVICE AT	Meadowbrook Drive		
TYPE	PRESENT	PREVIOUS	USAGE
BF	Balance Forward	4234	800
CWE	4242		-11.65
LTE			8.46
TXE			0.25
			0.52
LOOK ON BACK OF BILL FOR IMPORTANT WATER INFORMATION			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
C01	-2.42	03/10/08	-2.42



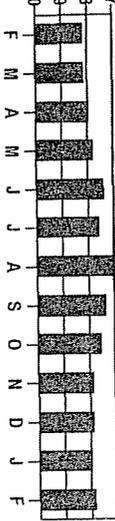
# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative **KIA**

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

2966  
2363

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995503	RIDGE LEA INVESTMENT INC	24	0	(513) 851-8886	MICHAEL BLVD				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
01/02/08	02/02/08	31748	32664	31	02/06/08	1	37796561	916	74.01
0.001380 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE 5.80%									
3% SCHOOL TAX									
6% STATE SALES TAX									
TOTAL CURRENT BILL DUE 02/27/08									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT 01/14/08									
TOTAL AMOUNT DUE									
<p><i>PK CR 1/19/08</i></p> <p>86.95</p>									
PERIOD INFORMATION		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE		
CURRENT BILLING PERIOD	31	916	29	2.42	02/27/08				
PREVIOUS BILLING PERIOD	31	871	28	2.29					
SAME PERIOD LAST YEAR	31	784	25	1.97		90.93			



Your Electricity Use Over The Last 13 Months

TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH  
 BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL  
 OFFICE TO SIGN UP TODAY.

\* Allow ample time for delivery before the due date when mailing your payment.  
 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE	RATE SCHEDULE	TYPE OF BILL
0	0 Regular Bill	1 Estimated

**Alternate Payment Locations**  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative

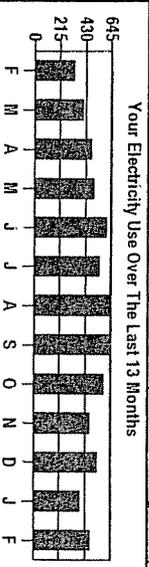
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 523-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT	INC	23	RATE	TYPE	TELEPHONE	0	(513) 851-8886	MEADOWBROOK/WOP
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	469	28393650	CHARGES

01/01/08 02/01/08 10912 11381 31 02/07/08 1 28393650 469 39.46  
 DEMAND: READING ACTUAL BILLED  
 2.660 2.660 2.660  
 0.001380 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 5.80%  
 3% SCHOOL TAX  
 6% STATE SALES TAX  
 TOTAL CURRENT BILL DUE 02/23/08  
 PREVIOUS AMOUNT DUE  
 THANK YOU FOR YOUR PAYMENT 01/14/08  
 TOTAL AMOUNT DUE

*Handwritten:* Pd - 1896  
 2-13-08  
 a

CURRENT BILLING PERIOD	31	TOTAL KWH	469	AVG. KWH/DAY	15	COST PER DAY	1.29	DUE DATE	02/23/08	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	TOTAL KWH	380	AVG. KWH/DAY	12	COST PER DAY	1.05	DUE DATE	01/14/08	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	TOTAL KWH	328	AVG. KWH/DAY	10	COST PER DAY	0.88	DUE DATE	01/14/08	BILL IS DELINQUENT AFTER DUE DATE



TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH  
 BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL  
 OFFICE TO SIGN UP TODAY.

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt.
- \* To pay by Credit Card please call your local office.

**TO REPORT POWER OUTAGE** | **RATE SCHEDULE** | **TYPE OF BILL**

0 Regular Bill | 1 Estimated

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - Peoples Bank & Trust



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative **KTC**

P.O. Box 990 1201 Lexington Road Nicholasville, KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

773  
631

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	METER NUMBER	KWH USAGE	CHARGES	
01/01/08	02/01/08	86866	91123	31	02/07/08	1	28339299	4257	332.23
DEMAND:		READING	ACTUAL	BILLED					
		10.990	10.990	10.990					
0.001380 PER KWH FUEL ADJUSTMENT						4257			
ENVIRONMENTAL SURCHARGE 5.80%						3.23			
3% SCHOOL TAX						5.87			
6% STATE SALES TAX						19.80			
TOTAL CURRENT BILL DUE		02/23/08				22.32			
PREVIOUS AMOUNT DUE						394.28			
THANK YOU FOR YOUR PAYMENT		01/14/08				321.14			
PREVIOUS CREDIT BALANCE						-421.14			
TOTAL AMOUNT DUE						-100.00			
						294.28			

*Handwritten:* PA 2/23/08 3-13-08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
3428	31	4257	137	11.01	02/23/08	307.33
PREVIOUS BILLING PERIOD	31	3488	112	8.95		
SAME PERIOD LAST YEAR	31	3562	114	8.73		

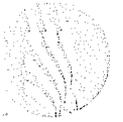
Your Electricity Use Over The Last 13 Months

TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH  
 BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL  
 OFFICE TO SIGN UP TODAY.

\* Allow ample time for delivery before the due date when mailing your payment.  
 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office.

Alternate Payment Locations  
 Jesamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust

TO REPORT POWER OUTAGE  
 RATE SCHEDULE  
 TYPE OF BILL



# Blue Grass Energy

## A Touchstone Energy™ Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office

Nicholasville: (859) 885-4191  
Madison: (859) 623-1582  
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Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

971

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
02/01/08	03/01/08	11381	11752	29	03/06/08	1	28393650	371	31.89

DEMAND: READING 2.540 ACTUAL 2.540 BILLED 2.540

0.006030 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE 4.97%

3% SCHOOL TAX

6% STATE SALES TAX

TOTAL CURRENT BILL DUE 03/23/08 39.11

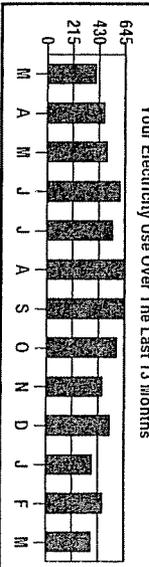
PREVIOUS AMOUNT DUE 46.33

THANK YOU FOR YOUR PAYMENT 02/15/08 -46.33

TOTAL AMOUNT DUE 39.11

3-17-08  
CR 1909

MONTH PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	29	371	12	1.17	39.11	
PREVIOUS BILLING PERIOD	31	469	15	1.29		
SAME PERIOD LAST YEAR	28	400	14	1.18		



Your Electricity Use Over The Last 13 Months

ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

Visit us on the web at www.BGENERGY.COM

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\* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-800-455-5420

RATE SCHEDULE  
AVAILABLE UPON  
REQUEST

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Alternate Payment Locations  
Jessamine - Citizens National Bank  
Kentucky Bank  
Town Square Bank  
Madison - Peoples Bank & Trust  
Fayette - Central Bank & Trust  
Franklin - Farmers Bank & Capital Trust  
Woodford - United Bank & Trust  
Harrison - Kentucky Bank  
Bracken - First National Bank of Brooksville



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
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 Madison: (859) 623-1582  
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 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

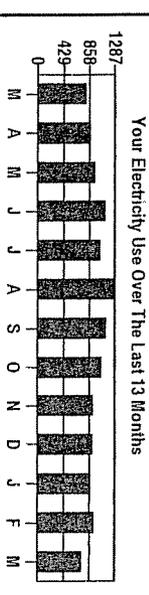
972  
761

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
02/02/08	03/01/08	32664	33376	28	03/06/08	1	37796561	712	58.24
DEMAND:		READING	ACTUAL						
		3.800	3.800						
		BILLED							
		3.800							
		0.006030 PER KWH FUEL ADJUSTMENT							
		ENVIRONMENTAL SURCHARGE 4.97%							
		3% SCHOOL TAX							
		6% STATE SALES TAX							
		TOTAL CURRENT BILL DUE		03/23/08					
		PREVIOUS AMOUNT DUE							
		TOTAL AMOUNT DUE		02/15/08					

PA  
 CLR # 1904  
 3.1704

CURRENT BILLING PERIOD	28	TOTAL KWH	712	AVG. KWH/DAY	25	COST PER DAY	2.23	TOTAL DUE NOW	71.67
PREVIOUS BILLING PERIOD	31	TOTAL KWH	916	AVG. KWH/DAY	29	COST PER DAY	2.42	BILLS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	TOTAL KWH	793	AVG. KWH/DAY	28	COST PER DAY	2.23	AFTER DUE DATE PEN	74.95



Your Electricity Use Over The Last 13 Months

ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

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- \* Payment is due upon receipt.
- \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE  
 CALL YOUR LOCAL OFFICE  
 OR  
 1-800-355-4010

RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

- Alternate Payment Locations
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison - Peoples Bank & Trust
  - Fayette - Central Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

KY040000



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative

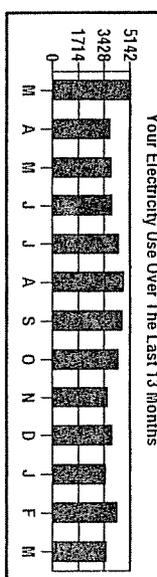


P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
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 Nicholasville: (859) 885-4191  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Madison: (859) 623-1582  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	103995501	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	EDGEWOOD/SEWER PLANT
SERVICE FROM	02/01/08	SERVICE TO	03/01/08	PREVIOUS READING	91123	PRESENT READING	94672	NO DAYS	29	BILL DATE	03/06/08
				DEMAND:	READING	ACTUAL		MULT	1	METER NUMBER	28339299
					10.960	10.960					
					0.006030	PER KWH FUEL ADJUSTMENT					
						ENVIRONMENTAL SURCHARGE	4.97%				
						3% SCHOOL TAX					
						6% STATE SALES TAX					
						TOTAL CURRENT BILL DUE	03/23/08				
						PREVIOUS AMOUNT DUE					
						THANK YOU FOR YOUR PAYMENT	02/15/08				
						TOTAL AMOUNT DUE					

0.006030 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 4.97%  
 3% SCHOOL TAX  
 6% STATE SALES TAX  
 TOTAL CURRENT BILL DUE 03/23/08  
 PREVIOUS AMOUNT DUE  
 THANK YOU FOR YOUR PAYMENT 02/15/08  
 TOTAL AMOUNT DUE

REGULAR SERVICE	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUES NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	29	3549	122	10.41	346.15	
PREVIOUS BILLING PERIOD	31	4257	137	11.01		
SAME PERIOD LAST YEAR	28	5140	183	14.10		



Your Electricity Use Over The Last 13 Months

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 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR (800) 842-7481	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 1 Estimated 2 Estimated 3 Minimum 4 Final 5 Prorated 6 Prorated Min 7 Levelized

ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank  
 Backen - First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



# Blue Grass Energy

A Touchstone Energy™ Cooperative

Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office

Nicholasville: (859) 885-4191  
Madison: (859) 623-1582

1044  
821

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MICHAEL BLVD

SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
03/01/08	04/01/08	33376	34184	31	04/07/08	1	37796561	808	65.66

DEMAND: READING 3.880 ACTUAL 3.880 BILLED 3.880

0.007110 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE 4.96%

3% SCHOOL TAX

6% STATE SALES TAX

TOTAL CURRENT BILL DUE 04/23/08 81.82

PREVIOUS AMOUNT DUE 03/18/08 -71.67

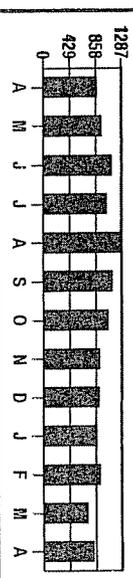
THANK YOU FOR YOUR PAYMENT

TOTAL AMOUNT DUE 81.82

*Pa. CR # 4-14-08*

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	712	25	2.23		
SAME PERIOD LAST YEAR	31	870	28	2.27		85.56

SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME. ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS.



Your Electricity Use Over The Last 13 Months

\* Allow ample time for delivery before the due date when making your payment.  
\* Payment is not avoided by failure to receive bill.  
\* Payment is due upon receipt.  
\* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE OR A SERVICE PROBLEM	RATE SCHEDULE	TYPE OF BILL
0	Regular Bill	1 Estimated

**Alternate Payment Locations**

Jessamine - Citizens National Bank  
Farmers Bank & Trust  
Kentucky Bank  
Town Square Bank

Madison - People's Bank & Trust  
Fayette - Central Bank & Trust



# Blue Grass Energy

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Madison: (859) 523-1582  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT

SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
03/01/08	04/01/08	94672	98346	31	04/07/08	1	28339299	3674	287.17

DEMAND: READING 10.640 ACTUAL 10.640 BILLED 10.640

0.007110 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE 4.96%

3% SCHOOL TAX

6% STATE SALES TAX

TOTAL CURRENT BILL DUE 04/23/08

PREVIOUS AMOUNT DUE

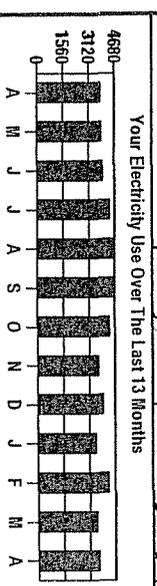
THANK YOU FOR YOUR PAYMENT 03/18/08

PREVIOUS CREDIT BALANCE

TOTAL AMOUNT DUE

*Pa*  
*CTA 1918*  
*4-14-08*

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	TOTAL DUE	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3549	122	10.41	04/23/08	(354.41)	
SAME PERIOD LAST YEAR	31	3823	123	9.72		370.61	



SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME.  
ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS.

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- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt.
- \* To pay by Credit Card please call your local office.

TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-800-842-7481

RATE SCHEDULE  
AVAILABLE UPON  
REQUEST

TYPE OF BILL	0 Regular Bill	1 Estimated	2 Minimum	3 Final	4 Prorated	5 Levelized

Alternate Payment Locations

Jessamine - Citizens National Bank  
Farmers Bank & Trust  
Kentucky Bank  
Town Square Bank  
Madison - People's Bank & Trust  
Franklin - Central Bank & Trust  
Franklin - Farmers  
Woodford - United Bank  
Harrison - Kentucky Bank  
Bracken - First National Bank of B-

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative



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Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1043  
821

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	METER NUMBER	KWH USAGE	CHARGES	
03/01/08	04/01/08	11752	12125	31	04/07/08	1	28393650	373	32.04
DEMAND:		READING	ACTUAL						
		2.450	2.450						
0.007110 PER KWH FUEL ADJUSTMENT				BILLED 2.450					
ENVIRONMENTAL SURCHARGE 4.96%				373					
3% SCHOOL TAX				0.00					
6% STATE SALES TAX				2.65					
TOTAL CURRENT BILL DUE		04/23/08		1.72					
PREVIOUS AMOUNT DUE				1.09					
THANK YOU FOR YOUR PAYMENT		03/18/08		2.25					
TOTAL AMOUNT DUE				39.75					
				-39.11					
				39.75					

PA. #  
CR1918  
4-19-08

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	373	12	1.11	04/23/08	3
SAME PERIOD LAST YEAR	29	371	12	1.17		3
Your Electricity Use Over The Last 13 Months		474	15	1.28		41.57

SAVE ON YOUR ENERGY BILL WITH A TOUCHSTONE ENERGY HOME.  
ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS.

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- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE	RATE SCHEDULE	TYPE OF BILL
CALL 1-800-455-7222	0 Regular Bill	1 Estimated

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust



# Blue Grass Energy

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 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1118  
883

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	04/01/08	SERVICE TO	05/01/08	PREVIOUS READING	34184	PRESENT READING	34987	NO DAYS	30	BILL DATE	05/06/08
DEMAND:	0.005520	PER KWH FUEL ADJUSTMENT	3.730	ACTUAL	3.730	BILLED	3.730	METER NUMBER	37796561	KWH USAGE	803
ENVIRONMENTAL SURCHARGE 4.66% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 05/23/08 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 04/15/08 TOTAL AMOUNT DUE											
CHARGES 0.00 4.43 3.25 2.19 4.51 79.66 81.82 -81.82 79.66											
BILLED			5.19.09			19.93			79.66		
CURRENT BILLING PERIOD	30	DAYS SERVICE	TOTAL KWH	803	AVG. KWH/DAY	26	COST PER DAY	2.32	TOTAL DUE NOW 79.66		
PREVIOUS BILLING PERIOD	31		808		26		2.30	DUE DATE 05/23/08			
SAME PERIOD LAST YEAR	30		947		31		2.81	BILLS DELINQUENT-AFTER DUE DATE			
Your Electricity Use Over The Last 13 Months 1287 858 429 0 M J J A S O N D J F M A M											

Allow ample time for delivery before the due date when mailing your payment.  
 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE

DATE

TYPE OF BILL

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - Peoples Bank & Trust

JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE DETAILS.

Visit us on the web at www.bgeenergy.com



# Blue Grass Energy

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Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

Nicholasville: (859) 885-4191  
Madison: (859) 623-1582

1117  
883

ACCOUNT NUMBER	103995502	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	23	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/MOP
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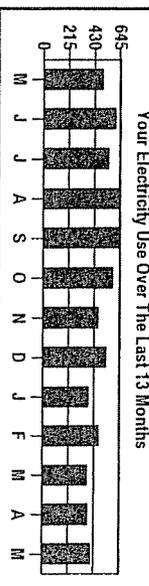
SERVICE FROM	04/01/08	SERVICE TO	05/01/08	PREVIOUS READING	12125	PRESENT READING	12529	NO DAYS	30	BILL DATE	05/06/08	MULT	1	METER NUMBER	28393650	KWH USAGE	404	CHARGES	34.44
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DEMAND: READING 2.680 ACTUAL 2.680 BILLED 2.680  
 0.005520 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 4.66%  
 3% SCHOOL TAX  
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 05/23/08 41.90  
 PREVIOUS AMOUNT DUE 39.75  
 THANK YOU FOR YOUR PAYMENT 04/15/08 -39.75  
 TOTAL AMOUNT DUE 41.90

*pd  
CR 1933  
5-19-08*

CURRENT BILLING PERIOD	30	TOTAL KWH	404	AVG. KWH/DAY	13	COST PER DAY	1.22	TOTAL DUE NOW	\$ 41.90
PREVIOUS BILLING PERIOD	31	TOTAL KWH	373	AVG. KWH/DAY	12	COST PER DAY	1.11	BILLS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	TOTAL KWH	494	AVG. KWH/DAY	16	COST PER DAY	1.52	AFTER DUE DATE PAY	\$ 43.81

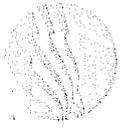


Your Electricity Use Over The Last 13 Months  
 JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE DETAILS.  
 Visit us on the web at [www.bluegrassenergy.com](http://www.bluegrassenergy.com)

\* Allow ample time for delivery before the due date when mailing your payment.  
 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office.

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Harrison - Donohoe Bank & Trust

TO REPORT POWER OUTAGE | DATE OF OUTAGE | TYPE OF BILL



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office

Nicholasville: (859) 885-4191  
Madison: (859) 623-1582  
Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1116  
883

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
04/01/08	05/01/08	98346	1889	30	05/06/08	1	28339299	3543	277.05
DEMAND:		READING	ACTUAL						
		10.470	10.470						
0.005520 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE 4.66%									
3% SCHOOL TAX									
6% STATE SALES TAX									
TOTAL CURRENT BILL DUE		05/23/08							
PREVIOUS AMOUNT DUE		04/15/08							
THANK YOU FOR YOUR PAYMENT									
TOTAL AMOUNT DUE		340.67							

*Handwritten:* 5.19.08  
5/19/08  
5/19/08

PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL'S DELINQUENT AFTER-DUE DATE
CURRENT BILLING PERIOD	30	3543	118	9.93	340.67	
PREVIOUS BILLING PERIOD	31	3674	118	10.17		
SAME PERIOD LAST YEAR	30	3877	129	11.19		

Your Electricity Use Over The Last 13 Months

4680  
3120  
1560  
0

M J J A S O N D J F M A M

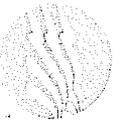
JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE DETAILS.

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TO REPORT POWER OUTAGE DATE OF OUTAGE TYPE OF BILL

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative



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Harrison: (859) 623-1582  
Madison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1127  
883

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MICHAEL BLVD

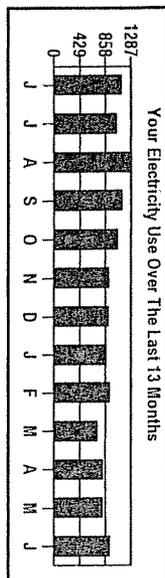
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
05/01/08	06/01/08	34987	35911	31	06/06/08	1	37796561	924	74.63

DEMAND: READING 3.550 ACTUAL 3.550 BILLED 3.550  
 0.010940 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 4.31%  
 3% SCHOOL TAX  
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 06/23/08 96.50  
 PREVIOUS AMOUNT DUE 79.66  
 THANK YOU FOR YOUR PAYMENT 05/20/08 -79.66  
 TOTAL AMOUNT DUE 96.50

*Pl. call 6-13-08*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	924	29	2.73	\$ 96.50	
PREVIOUS BILLING PERIOD	30	803	26	2.32		
SAME PERIOD LAST YEAR	31	1113	35	2.98		



Your Electricity Use Over The Last 13 Months  
 OUR ENERGY, OUR FUTURE-START THE CONVERSATION WITH YOUR ELECTED OFFICIALS NOW @ WWW.OURENERGY.COOP.

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 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE AVAILABLE ONLINE

TYPE OF BILL: 0 Regular Bill, 1 Estimated

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust



# Blue Grass Energy

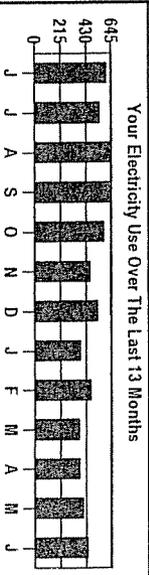
A Touchstone Energy<sup>SM</sup> Cooperative **KIX**

P.O. Box 990 1201 Lexington Road Nicholasville KY40330-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/MOP
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE
05/01/08	06/01/08	12529	12971	31	06/06/08
DEMAND:		READING	ACTUAL	BILLED	
		2.269	2.269	2.269	
		0.010940 PER KWH FUEL ADJUSTMENT		442	
		ENVIRONMENTAL SURCHARGE 4.31%		442	
		3% SCHOOL TAX		4.84	
		6% STATE SALES TAX		1.82	
		TOTAL CURRENT BILL DUE		48.07	
		PREVIOUS AMOUNT DUE		41.90	
		THANK YOU FOR YOUR PAYMENT		-42.00	
		PREVIOUS CREDIT BALANCE		-0.10	
		TOTAL AMOUNT DUE		47.97	

*pd  
 LR  
 6-13-08*

CONTRIBUTORS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	442	14	1.36	47.97	
PREVIOUS BILLING PERIOD	30	404	13	1.22		
SAME PERIOD LAST YEAR	31	602	19	1.66		



Your Electricity Use Over The Last 13 Months

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-800-655-4245	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 1 Estimated 2 Estimated 3 Minimum 4 Final 5 Prorated 6 Prorated Min 7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

- Alternate Payment Locations
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Town Square Bank
  - Kentucky Bank
  - Madison - People's Bank & Trust
  - Fayette - Central Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
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Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1125  
883

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT

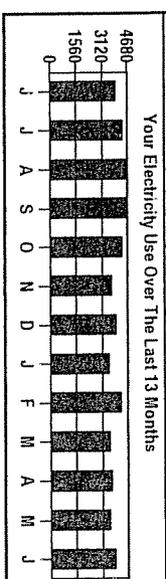
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
05/01/08	06/01/08	1889	5751	31	06/06/08	1	28339299	3862	301.71

DEMAND: READING 10.676 ACTUAL 10.676 BILLED 10.676  
 0.010940 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 4.31%  
 3% SCHOOL TAX  
 5% STATE SALES TAX

TOTAL CURRENT BILL DUE 06/23/08  
 PREVIOUS AMOUNT DUE  
 THANK YOU FOR YOUR PAYMENT 05/20/08  
 TOTAL AMOUNT DUE 394.22

PAID 6-13-08

COMPARISON PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	3862	124	11.16	394.22	
PREVIOUS BILLING PERIOD	30	3543	118	9.93		
SAME PERIOD LAST YEAR	31	3955	127	10.35		412.27



Your Electricity Use Over The Last 13 Months  
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 \* Payment is not avoided by failure to receive bill.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 2 Estimated 4 Final 6 Prorated Min
		1 Estimated 3 Minimum 5 Prorated 7 Levelized

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank  
 Bracken - First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

7/1/08



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative



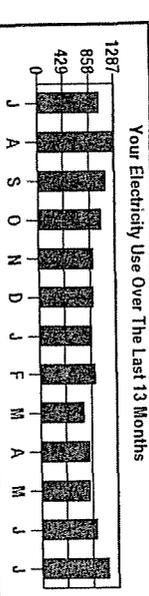
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1128  
881

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995503	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MICHAEL BLVD				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT NUMBER	KWH USAGE	CHARGES	
06/01/08	07/01/08	35911	37028	30	07/07/08	1	37796561	1117	89.54
DEMAND:		READING	ACTUAL	BILLED					
		3.480	3.480	3.480					
0.010320 PER KWH FUEL ADJUSTMENT						1117			
ENVIRONMENTAL SURCHARGE 4.58%									
3% SCHOOL TAX									
6% STATE SALES TAX									
TOTAL CURRENT BILL DUE				07/23/08					
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT				06/17/08					
TOTAL AMOUNT DUE									

PA  
CR# 1909  
7-25-08

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	30	1117	37	3.36	07/23/08	
PREVIOUS BILLING PERIOD	31	924	29	2.73		
SAME PERIOD LAST YEAR	30	1030	34	3.30		(120.68)



Your Electricity Use Over The Last 13 Months  
 IF POSSIBLE, KEEP YOUR THERMOSTAT AT 78 DEGREES FAHRENHEIT.  
 FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

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- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE  
 CALL YOUR LOCAL OFFICE  
 OR  
 1-800-455-4040

RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

- Alternate Payment Locations**
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison - Peoples Bank & Trust
  - Fayette - Central Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KIA**

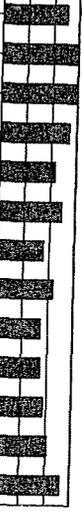
P.O. Box 990 1201 Lexington Road Nicholasville KY 40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office  
Nicholasville: (859) 885-4191  
Madison: (859) 623-1582  
Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1127  
887

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	23	RATE TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/MOP									
SERVICE FROM	06/01/08	SERVICE TO	07/01/08	PREVIOUS READING	12971	PRESENT READING	13530	NO DAYS	30	BILL DATE	07/07/08	MULT	1	METER NUMBER	28393650	KWH USAGE	559	CHARGES	46.42
DEMAND:	2.230	READING	2.230	ACTUAL	2.230	BILLED	2.230												
0.010320 PER KWH FUEL ADJUSTMENT																			
ENVIRONMENTAL SURCHARGE 4.58%																			
3% SCHOOL TAX																			
6% STATE SALES TAX																			
TOTAL CURRENT BILL DUE										07/23/08									
PREVIOUS AMOUNT DUE										59.59									
THANK YOU FOR YOUR PAYMENT										06/17/08									
TOTAL AMOUNT DUE										59.59									

PAID  
7-25-08

CURRENT BILLING PERIOD	30	DAYS SERVICE	30	TOTAL KWH	559	AVG. KWH/DAY	18	COST PER DAY	1.73	TOTAL DUE NOW	59.59
PREVIOUS BILLING PERIOD	31			442		14		1.36		DUE DATE	07/23/08
SAME PERIOD LAST YEAR	30			545		18		1.80		BILL IS DELINQUENT AFTER DUE DATE	3
Your Electricity Use Over The Last 13 Months											



IF POSSIBLE, KEEP YOUR THERMOSTAT AT 78 DEGREES FAHRENHEIT FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

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FOR REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-800-455-4424

RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Alternate Payment Locations  
Jessamine - Citizens National Bank  
Farmers Bank & Trust  
Kentucky Bank  
Town Square Bank  
Madison - People's Bank & Trust  
Fayette - Central Bank & Trust  
Franklin - Farmers Bank & Trust  
Woodford - United Bank & Trust  
Harrison - Kentucky Bank  
Bracken - First National Bank of Brooksville



# Blue Grass Energy

A Touchstone Energy™ Cooperative

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Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT

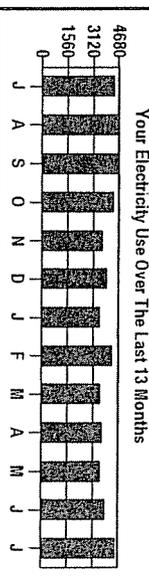
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
06/01/08	07/01/08	5751	10239	30	07/07/08	1	28339299	4488	350.09

DEMAND: READING 10.690 ACTUAL 10.690 BILLED 10.690  
 0.010320 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 4.58%  
 3% SCHOOL TAX  
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 07/23/08 46.32  
 PREVIOUS AMOUNT DUE 18.26  
 TOTAL AMOUNT DUE 06/17/08 25.77  
 455.20  
 -394.22  
 455.20

07/23/08  
CR 149

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW
PREVIOUS BILLING PERIOD	30	4,488	149	13.28	455.20
SAME PERIOD LAST YEAR	31	3,852	124	11.16	
	30	4,366	145	13.65	476.04



Your Electricity Use Over The Last 13 Months  
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 FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4191	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 1 Estimated 2 Minimum 3 Final 4 Prorated Min 5 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - Peoples Bank & Trust  
 Fayette - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank  
 Bracken - First National Bank of Brooksville



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KIX**

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Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1139  
881

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995501	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	EDGEWOOD/SEWER PLANT				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
07/01/08	08/01/08	10239	14857	31	08/07/08	1	28339299	4618	360.14

DEMAND: READING 10.690 ACTUAL 10.690 BILLED 10.690

0.006850 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE 4.80%

3% SCHOOL TAX

6% STATE SALES TAX

TOTAL CURRENT BILL DUE 08/23/08

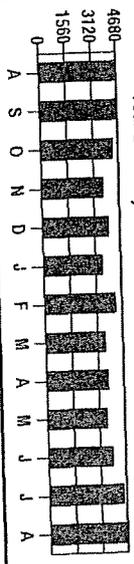
PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT 07/28/08

TOTAL AMOUNT DUE

*PK 1922  
8-15-08*

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	4618	148	12.71	450.84	08/23/08	
PREVIOUS BILLING PERIOD	30	4488	149	13.28			
SAME PERIOD LAST YEAR	31	4678	150	13.03	471.48		



Your Electricity Use Over The Last 13 Months

FOR QUICK AND EASY ENERGY TIPS, VISIT  
[HTTP://WWW.BGENERGY.COM/ENERGYSAVINGSTIPSL.ASPX](http://www.bgenergy.com/ENERGYSAVINGSTIPSL.ASPX)

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- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt.
- \* To pay by Credit Card please call your local office

### Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust
- Franklin - Farmers Bank & Capital Trust
- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
- Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-855-4222	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 1 Estimated 2 Minimum 3 Minimum 4 Final 5 Prorated 6 Prorated Min 7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

LV0000000



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KIA**

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office  
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Madison: (859) 623-1582  
Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1141  
881

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995503		RIDGE LEA INVESTMENT INC		23	0	(513) 851-8886	MICHAEL BLVD
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	METER NUMBER	KWH USAGE
07/01/08	08/01/08	37028	38255	31	08/07/08	1	1227
DEMAND:		READING	ACTUAL			BILLED	CHARGES
		3.520	3.520			37796561	98.05
		0.006850 PER KWH FUEL ADJUSTMENT					0.00
		ENVIRONMENTAL SURCHARGE 4.80%					8.40
		3% SCHOOL TAX					5.11
		6% STATE SALES TAX					3.35
		TOTAL CURRENT BILL DUE		08/23/08			6.89
		PREVIOUS AMOUNT DUE					120.68
		TOTAL AMOUNT DUE		07/28/08			-120.68
							121.80

*Pa. CR #1922  
8-15-01*

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1227	39	3.43	8	121.80
SAME PERIOD LAST YEAR	30	1117	37	3.36		
	31	1285	41	3.64		

Your Electricity Use Over The Last 13 Months

FOR QUICK AND EASY ENERGY TIPS, VISIT  
[HTTP://WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX](http://www.bgenergy.com/energysavingstips.asp)

\* Allow ample time for delivery before the due date when mailing your payment.  
\* Payment is not avoided by failure to receive bill.  
\* Payment is due upon receipt.  
\* To Pay By Credit Card please call your local office

### Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust
- Franklin - Farmers Bank & Trust
- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
- Bracken - First National Bank of Brooksville

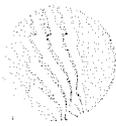
TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-888-665-4243

RATE SCHEDULE  
AVAILABLE UPON  
REQUEST

### TYPE OF BILL

- 0 Regular Bill
- 2 Estimated
- 4 Final
- 6 Prorated Min
- 1 Estimated
- 3 Minimum
- 5 Prorated
- 7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative



P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1140  
881

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995502	RIDGE LEA INVESTMENT INC	23	0	(513) 851-8886	MEADOWBROOK/WOP				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
07/01/08	08/01/08	13530	14104	31	08/07/08	1	28393650	574	47.58
DEMAND:		READING	ACTUAL	BILLED					
		2.230	2.230	2.230					
		0.006850 PER KWH FUEL ADJUSTMENT							
		ENVIRONMENTAL SURCHARGE 4.80%							
		3% SCHOOL TAX							
		6% STATE SALES TAX							
		TOTAL CURRENT BILL DUE		08/23/08					
		PREVIOUS AMOUNT DUE							
		THANK YOU FOR YOUR PAYMENT		07/28/08					
		TOTAL AMOUNT DUE							

PAID  
CR# 1922  
8/15/08

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	574	18	1.66	58.94	
PREVIOUS BILLING PERIOD	30	559	18	1.73		
SAME PERIOD LAST YEAR	31	643	20	1.87	61.63	

Your Electricity Use Over The Last 13 Months

FOR QUICK AND EASY ENERGY TIPS, VISIT  
[HTTP://WWW.BGENENERGY.COM/ENERGYSAVINGS/TIPS.ASPX](http://www.bgenenergy.com/energysavings/tips.asp)

TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-888-687-4213

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

Alternate Payment Locations

Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank

Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank  
 Bracken - First National Bank of Brooksville

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

7/20/08



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KTC**

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 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

Service Address: MICHAEL BLVD  
 Telephone: (513) 851-8886  
 Meter Number: 37796561  
 Usage: 1122 KWH  
 Charges: 105.20

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
103995503	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	MICHAEL BLVD				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	USAGE	CHARGES
08/01/08	09/01/08	38255	39377	31	09/08/08	1	37796561	1122	105.20
DEMAND:		READING	ACTUAL						
		3.580	3.580						
		0.012120 PER KWH FUEL ADJUSTMENT							
		ENVIRONMENTAL SURCHARGE 3.84%							
		3% SCHOOL TAX							
		6% STATE SALES TAX							
		TOTAL CURRENT BILL DUE 09/23/08							
		PREVIOUS AMOUNT DUE 08/19/08							
		THANK YOU FOR YOUR PAYMENT							
		TOTAL AMOUNT DUE 134.68							

*Handwritten:* CASH PAID 9/12/08

COMPARISON	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	1122	36	3.83	134.68	
PREVIOUS BILLING PERIOD	31	1227	39	3.43	143.93	
SAME PERIOD LAST YEAR	31	1130	36	3.16		

Your Electricity Use Over The Last 13 Months

Visit us on the web at [www.bgeenergy.com](http://www.bgeenergy.com)

Alternate Payment Locations:  
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 Kentucky Bank  
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 Fayette - Central Bank & Trust  
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 Harrison - Kentucky Bank  
 Bracken - First National Bank of Brooksville

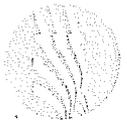
**TO REPORT POWER OUTAGE**  
 CALL YOUR LOCAL OFFICE  
 OR  
 1-800-655-4243

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**TYPE OF BILL**

0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

**PLEASE PRINT PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT**



# Blue Grass Energy

A Touchstone Energy™ Cooperative 

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 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1252  
888

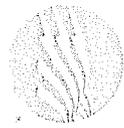
ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS			
103995501	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	METER NUMBER	KWH USAGE	CHARGES
08/01/08	09/01/08	14857	19451	31	09/08/08	1	28339299	4594
DEMAND:		READING	ACTUAL	BILLED				
		10.790	10.790	10.790				
0.012120 PER KWH FUEL ADJUSTMENT								
ENVIRONMENTAL SURCHARGE 3.84%								
3% SCHOOL TAX								
6% STATE SALES TAX								
TOTAL CURRENT BILL DUE				09/23/08				
PREVIOUS AMOUNT DUE				-450.84				
THANK YOU FOR YOUR PAYMENT				08/19/08				
PREVIOUS CREDIT BALANCE				-0.01				
TOTAL AMOUNT DUE				470.03				
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD	31	4594	148	13.37	DUE DATE 09/23/08 BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	31	4618	148	12.71	AFTER DUE DATE PAY \$ 502.31			
SAME PERIOD LAST YEAR	31	4565	147	12.54				
Your Electricity Use Over The Last 13 Months								
VISIT YOUR LOCAL BLUE GRASS ENERGY OFFICE TO PAY YOUR BILL								
ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT FLUORESCENT LIGHT BULB.								
Visit us on the web at <a href="http://www.bgeenergy.com">www.bgeenergy.com</a>								

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 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
		0 Regular Bill 2 Estimated 4 Final 6 Prorated Min
		1 Estimated 3 Minimum 5 Prorated 7 Levelized

Alternate Payment Locations  
 Jessamine - Citizens National Bank  
 Farmers Bank & Trust  
 Kentucky Bank  
 Town Square Bank  
 Madison - People's Bank & Trust  
 Fayette - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank  
 Bracken - First National Bank of Brooksville

VEED THE PORTION FOR WATER SERVICE



# Blue Grass Energy

## A Touchstone Energy<sup>SM</sup> Cooperative



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 For Bill Questions Or Disputes Please Contact Your Local Office  
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 Madison: (859) 623-1582  
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 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1253  
888

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	MEADOWBROOK/MOP	RATE	TYPE	TELEPHONE	SERVICE ADDRESS											
SERVICE FROM	08/01/08	TO	09/01/08	PREVIOUS READING	14104	PRESENT READING	14619	NO DAYS	31	BILL DATE	09/08/08	MULT	1	METER NUMBER	28393650	KWH USAGE	515	CHARGES	61.81
DEMAND:		READING		ACTUAL		BILLED													
		0.012120 PER KWH FUEL ADJUSTMENT		2.640		2.640													
		ENVIRONMENTAL SURCHARGE 3.84%																	
		3% SCHOOL TAX																	
		6% STATE SALES TAX																	
		TOTAL CURRENT BILL DUE				09/23/08													
		PREVIOUS AMOUNT DUE																	
		TOTAL AMOUNT DUE				08/19/08													

COMPANIONS

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
31	31	515	16	2.19
PREVIOUS BILLING PERIOD	31	574	18	1.66
SAME PERIOD LAST YEAR	31	640	20	1.83

Your Electricity Use Over The Last 13 Months

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TO REPORT POWER OUTAGE  
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 OR  
 1-888-655-4243

RATE SCHEDULE  
 AVAILABLE UPON  
 REQUEST

TYPE OF BILL

0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

Alternate Payment Locations

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 Frysley - Central Bank & Trust  
 Franklin - Farmers Bank & Capital Trust  
 Woodford - United Bank & Trust  
 Harrison - Kentucky Bank

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ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT FLUORESCENT LIGHT BULB.

PLEASE PRINT

# Blue Grass Energy



A Touchstone Energy<sup>SM</sup> Cooperative

1276  
902

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
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 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	103995502	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	MEADOWBROOK/MOP	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
SERVICE FROM	10/01/08	TO	10/01/08	14619	15086	NO DAYS	21	0
PREVIOUS READING	2.810	PRESENT READING	2.810	ACTUAL	30	BILL DATE	(513) 851-8886	
DEMAND:	0.004180	PER KWH FUEL ADJUSTMENT	ENVIRONMENTAL SURCHARGE	3.94%	1	MULT	METER NUMBER	28393650
		6% STATE SALES TAX			1	MULT	USAGE	467
		3% SCHOOL TAX			1	MULT	CHARGES	58.38
		TOTAL CURRENT BILL DUE			1	MULT		467
		THANK YOU FOR YOUR PAYMENT			1	MULT		467
		TOTAL AMOUNT DUE			1	MULT		467

CURRENT BILLING PERIOD	PREVIOUS BILLING PERIOD	SAME PERIOD LAST YEAR	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
30	31	30	30	467	15	2.01	68.47	
30	31	30	30	515	16	2.19		
30	30	30	30	582	19	1.56		

Your Electricity Use Over The Last 13 Months

CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M., TO 2 P.M., ON OCTOBER 24.

Visit us on the web at [www.bgeenergy.com](http://www.bgeenergy.com)

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TO REPORT POWER OUTAGE  
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 OR  
 1-800-855-4243

RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Alternate Payment Locations  
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 Town Square Bank

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 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1275  
902

ACCOUNT NUMBER	103995501	RIDGE LEA INVESTMENT INC	ACCOUNT NAME	21	RATE	TYPE	TELEPHONE	(513) 851-8886	EDGEWOOD/SEWER PLANT	SERVICE ADDRESS	
SERVICE FROM	09/01/08	TO	10/01/08	19451	23846	30	10/07/08	1	28339299	4395	339.15
READING	10.710	ACTUAL	READING	10.710	BILLED	MULT	METER NUMBER	10.710	4395	CHARGES	
DEMAND: 0.004180 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 3.94% 3% SCHOOL TAX 3% STATE SALES TAX TOTAL CURRENT BILL DUE 10/23/08 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 09/15/08 TOTAL AMOUNT DUE											

*P1 CR 1952*  
*10/23/08*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	3	411.35
CURRENT BILLING PERIOD	30	4395	146	12.08	DUE DATE	10/23/08	BILLS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4594	148	13.37	AFTER DUE DATE PAY	3	439.60
SAME PERIOD LAST YEAR	30	4325	144	11.02	CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M., TO 2 P.M., ON OCTOBER 24. Visit us on the web at <a href="http://www.bluegrassenergy.com">www.bluegrassenergy.com</a>		

Your Electricity Use Over The Last 13 Months

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL 0 Regular Bill 2 Estimated 4 Final 6 Prorated Min 1 Estimated 3 Minimum 5 Prorated 7 Levelized
--	--	---

Alternate Payment Locations  
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 Fayette - Central Bank & Trust  
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1277  
902

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	10/01/08	SERVICE TO	10/01/08	PREVIOUS READING	39377	PRESENT READING	40405	NO DAYS	30	BILL DATE	10/07/08
DEMAND:	READING	ACTUAL	3.580	BILLED	3.580	METER NUMBER	37796561	KWH USAGE	1028	CHARGES	98.48
0.004180 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 3.94% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 10/23/08 116.63 PREVIOUS AMOUNT DUE 134.68 THANK YOU FOR YOUR PAYMENT 09/15/08 -134.68 TOTAL AMOUNT DUE 116.63											
COMPANIONS CURRENT BILLING PERIOD 30 DAYS SERVICE TOTAL KWH 1028 AVG. KWH/DAY 34 COST PER DAY 3.42 PREVIOUS BILLING PERIOD 31 DAYS SERVICE TOTAL KWH 1122 AVG. KWH/DAY 36 COST PER DAY 3.83 SAME PERIOD LAST YEAR 30 DAYS SERVICE TOTAL KWH 1053 AVG. KWH/DAY 35 COST PER DAY 2.75											
Your Electricity Use Over The Last 13 Months 											
CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M. TO 2 P.M., ON OCTOBER 24. Visit us on the web at <a href="http://www.bgeenergy.com">www.bgeenergy.com</a>											

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RATE SCHEDULE  
 AVAILABLE UPON  
 REQUEST

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

Alternate Payment Locations

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- Kentucky Bank
- Town Square Bank
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- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
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Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1261  
898

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
103995502	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	MEADOWBROOK/WOP

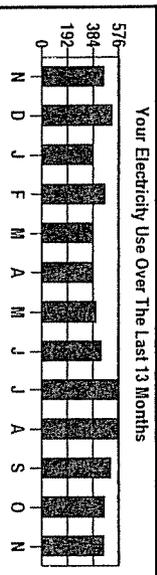
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
10/01/08	11/01/08	15086	15544	31	11/07/08	1	28393650	458	57.74

DEMAND: READING 2.032 ACTUAL 2.032 BILLED 2.032  
 0.010080 PER KWH FUEL ADJUSTMENT  
 ENVIRONMENTAL SURCHARGE 3.20%  
 3% SCHOOL TAX  
 6% STATE SALES TAX

TOTAL CURRENT BILL DUE 11/23/08  
 PREVIOUS AMOUNT DUE 68.47  
 THANK YOU FOR YOUR PAYMENT 10/21/08  
 TOTAL AMOUNT DUE 70.27

*PAID 11-19-08*

PERIODS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	458	14	2.01	70.27	
PREVIOUS BILLING PERIOD	30	467	15	2.01		
SAME PERIOD LAST YEAR	31	459	14	1.37		



Your Electricity Use Over The Last 13 Months

TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

Visit us on the web at [www.bgeenergy.com](http://www.bgeenergy.com)

\* Allow ample time for delivery before the due date when mailing your payment.  
 \* Payment is not avoided by failure to receive bill.  
 \* Payment is due upon receipt.  
 \* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE	RATE SCHEDULE	TYPE OF BILL	Alternate Payment Locations
		0 Regular Bill 1 Estimated	Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank Town Square Bank Madison - Peoples Bank & Trust



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative

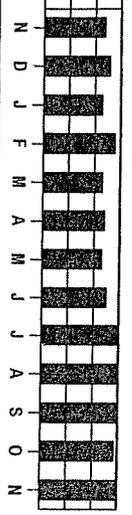
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Your Local Office  
Nicholasville: (859) 885-4191  
Madison: (859) 623-1582  
Harrison: (859) 234-3131 or (800) 842-7481  
Fox Creek: (502) 839-3442 or (800) 372-7160  
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

1260  
898

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	EDGEWOOD/SEWER PLANT	SERVICE ADDRESS			
103995501	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886					
10/01/08	11/01/08	23846	28383	31	11/07/08	1	28339299	4537	349.30
DEMAND: READING ACTUAL BILLED									
0.010080 PER KWH FUEL ADJUSTMENT 11.032 11.032 11.032									
ENVIRONMENTAL SURCHARGE 3.20%									
3% SCHOOL TAX									
6% STATE SALES TAX									
TOTAL CURRENT BILL DUE 11/23/08									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT 10/21/08									
TOTAL AMOUNT DUE									

*PA CR # 1960*  
*12.19.08*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	4537	146	12.97	3	453.22
PREVIOUS BILLING PERIOD	30	4395	146	12.08		
SAME PERIOD LAST YEAR	31	3651	117	10.23	3	484.35



Your Electricity Use Over The Last 13 Months

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### Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust
- Franklin - Farmers Bank & Capital Trust
- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
- Bracken - First National Bank of Brooksville

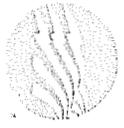
TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-888-865-4243

RATE SCHEDULE  
AVAILABLE UPON  
REQUEST

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
5 Prorated Min	7 Levelized

KEEP THIS ADDITION END VALID BY





# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KTC**

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

(888) 546-4243

1270  
900

ACCOUNT NUMBER	ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS																																			
103995501	RIDGE LEA INVESTMENT INC	21	0	(513) 851-8886	EDGEWOOD/SEWER PLANT																																			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	METER NUMBER	KWH USAGE	CHARGES																																
11/01/08	12/01/08	28383	32294	30	12/08/08	1	28339299	3911	304.56																															
DEMAND:		READING	ACTUAL	BILLED																																				
		11.897	11.897	11.897																																				
0.015450 PER KWH FUEL ADJUSTMENT						3911																																		
ENVIRONMENTAL SURCHARGE 4.86%						13.28																																		
3% SCHOOL TAX						60.42																																		
5% STATE SALES TAX						18.38																																		
TOTAL CURRENT BILL DUE		12/23/08				24.51																																		
PREVIOUS AMOUNT DUE						433.05																																		
THANK YOU FOR YOUR PAYMENT		11/21/08				453.22																																		
PREVIOUS CREDIT BALANCE						-453.32																																		
TOTAL AMOUNT DUE						-0.10																																		
						432.95																																		
<p>COMPARISONS</p> <table border="1"> <thead> <tr> <th>CURRENT BILLING PERIOD</th> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th>TOTAL DUE NOW</th> <th>AFTER DUE DATE PAY</th> <th>462.69</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>30</td> <td>3911</td> <td>130</td> <td>12.60</td> <td>\$</td> <td>432.95</td> <td></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>4537</td> <td>146</td> <td>12.97</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>30</td> <td>3948</td> <td>131</td> <td>10.65</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Your Electricity Use Over The Last 13 Months</p> <p>KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.</p> <p>Visit us on the web at <a href="http://www.kyenergy.com">www.kyenergy.com</a></p>									CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	AFTER DUE DATE PAY	462.69	30	30	3911	130	12.60	\$	432.95		PREVIOUS BILLING PERIOD	31	4537	146	12.97				SAME PERIOD LAST YEAR	30	3948	131	10.65			
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	AFTER DUE DATE PAY	462.69																																	
30	30	3911	130	12.60	\$	432.95																																		
PREVIOUS BILLING PERIOD	31	4537	146	12.97																																				
SAME PERIOD LAST YEAR	30	3948	131	10.65																																				

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TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE

RATE SCHEDULE

TYPE OF BILL  
0 Regular Bill 1 Estimated

### Alternate Payment Locations

- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank, 2711



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

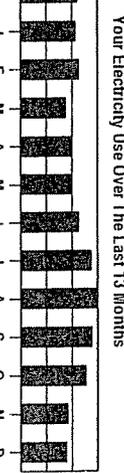
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

ACCOUNT NUMBER	ACCOUNT NAME	RATE TYPE	TELEPHONE	SERVICE ADDRESS					
103995503	RIDGE LEA INVESTMENT INC	21 0	(513) 851-8886	MICHAEL BLVD					
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
11/01/08	12/01/08	41153	41879	30	12/08/08	1	37796561	726	76.89
DEMAND:		READING	ACTUAL	BILLED					
		3.700	3.700	3.700					
		0.015450 PER KWH FUEL ADJUSTMENT		726					
		ENVIRONMENTAL SURCHARGE 4.86%							
		3% SCHOOL TAX							
		6% STATE SALES TAX							
TOTAL CURRENT BILL DUE		12/23/08							
PREVIOUS AMOUNT DUE		11/21/08							
THANK YOU FOR YOUR PAYMENT									
TOTAL AMOUNT DUE									

*PAID 12/15/08*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT	AFTER DUE DATE
CURRENT BILLING PERIOD	30	726	24	2.93	100.87		
PREVIOUS BILLING PERIOD	31	748	24	2.77			
SAME PERIOD LAST YEAR	30	901	30	2.50			107.79



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Alternate Payment Locations  
Jessamine - Citizens National Bank  
Farmers Bank & Trust  
Kentucky Bank  
Town Square Bank  
Madison - Peoples Bank & Trust  
Fayette - Central Bank & Trust

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE	RATE SCHEDULE	TYPE OF BILL
	0 Regular Bill	1 Estimated







# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative **KIX**

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

(888) 546-4243

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

1262  
898

ACCOUNT NUMBER	103995502	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MEADOWBROOK/MOP
SERVICE FROM	12/01/08	SERVICE TO	01/01/09	PREVIOUS READING	15967	PRESENT READING	16269	NO DAYS	31	BILL DATE	01/08/09
DEMAND:	READING	ACTUAL	2.230	BILLED	2.230	MULT	1	METER NUMBER	28393650	KWH USAGE	302
0.013530 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 4.88% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 01/23/09 58.02 PREVIOUS AMOUNT DUE 70.72 THANK YOU FOR YOUR PAYMENT 12/16/08 TOTAL AMOUNT DUE -70.72 58.02											

CONTRIBUTIONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	302	9	1.63	58.02	
PREVIOUS BILLING PERIOD	30	423	14	2.05		
SAME PERIOD LAST YEAR	31	380	12	1.05		
Your Electricity Use Over The Last 13 Months						
WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR YOU.						

TO REPORT POWER OUTAGE	CALL YOUR LOCAL OFFICE	RATE SCHEDULE	TYPE OF BILL
* Allow ample time for delivery before the due date when mailing your payment. * Payment is not avoided by failure to receive bill. * Payment is due upon receipt. * To Pay by Credit Card please call your local office		Visit us on the web at <a href="http://www.bgeenergy.com">www.bgeenergy.com</a>	Alternate Payment Locations Jessamine - Citizens National Bank Farmers Bank & Trust Kentucky Bank Town Square Bank Madison - Peoples Bank & Trust



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126 >  
898 >

ACCOUNT NUMBER	103995503	ACCOUNT NAME	RIDGE LEA INVESTMENT INC	RATE	21	TYPE	0	TELEPHONE	(513) 851-8886	SERVICE ADDRESS	MICHAEL BLVD
SERVICE FROM	12/01/08	SERVICE TO	01/01/09	PREVIOUS READING	41879	PRESENT READING	42514	NO DAYS	31	BILL DATE	01/08/09
DEMAND:	0.013530	PER KWH FUEL ADJUSTMENT	4.020	ACTUAL	4.020	BILLED	4.020	METER NUMBER	37796561	USAGE	635
ENVIRONMENTAL SURCHARGE 4.88% 3% SCHOOL TAX 6% STATE SALES TAX TOTAL CURRENT BILL DUE 01/23/09 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 12/16/08 TOTAL AMOUNT DUE											
635 70.39 0.00 8.59 3.85 2.48 5.12 90.43 100.87 -100.87 90.43											
YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS 1227 818 409 0 J F M A M J J A S O N D J											
CURRENT BILLING PERIOD	31	TOTAL KWH	635	AVG. KWH/DAY	20	COST PER DAY	2.54	TOTAL DUE NOW		90.43	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	726	AVG. KWH/DAY	24	COST PER DAY	2.93	BILLS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	31	TOTAL KWH	871	AVG. KWH/DAY	28	COST PER DAY	2.29	AFTER DUE DATE PAY		96.64	

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OR  
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RATE SCHEDULE  
AVAILABLE UPON  
REQUEST

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

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KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT